

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082037

**Vendor Name:** Automotive Electronics Service

**Check Details:**

**Check Number:** E0107836

**Check Amount:** \$ 13,125.00

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 41998

**Invoice Date:** 5/22/2025

**PO Number:** P0017620

**Voucher Number:** V0887128

**Document Type:** AP Invoice

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**Document Below**

AESwave.com  
 5465 East Hedges Ave  
 Fresno, CA 93727  
 559-292-7851  
 Fax: 559-292-3533  
 Orders@AESwave.com

# Invoice # 41998

**Customer PO#:** P0017620

Ship Date: 5/22/2025

## BILL TO

College of DuPage  
 Accounts Payable src2049  
 425 Fawell Blvd.  
 Glen Ellyn, IL 60137  
 = invoicing@cod.edu

## SHIP TO

College of DuPage Shipping & Receiving  
 ATTN: Robert Boyle  
 425 Fawell Blvd  
 PO# P0015434  
 Glen Ellyn, IL 60137

## Paid?

Pay Method

DUE DATE

No

PO Net 30

6/21/2025

PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
atl-TCP-ms908	DS908 /MS908/MS908s Total Care Program Subscription for 1-yr Barcode: 9080220101014568 Redemption Code: 45GFKTHRNGRFMD53 S/N V09G40504161	1	600.00	600.00
atl-TCP-IM608	IM608 Total Care Program Subscription for 1-yr Barcode: 6080240101013858 Redemption Code: M4UQC2WKULEXALJA S/N H10MK4C01117	1	600.00	600.00
atl-TCP-ms906ts	MS906TS Total Care Program Subscription for 1-yr Barcode: 9060240101013452 Redemption Code: 25GJWYC8588JW3GW S/N VT8GM1V01297	1	530.00	530.00
atl-TCP-ms906pro	MS906pro Total Care Program Subscription for 1-yr Barcode: 9060230101068534 Redemption Code: 28SKS3MUEG2T5X7H S/N VA5GP8V01750	1	495.00	495.00
atl-TCP-Ultra	UltraADAS Total Care Program Subscription for 1-yr Barcode: 9070240101017020 Redemption Code: DS6Y8NEAN6S14HCR S/N V3DGR4V01370	1	900.00	900.00
atl-TCP-Ultra	ULTRA Total Care Program Subscription for 1-yr Barcode: 9070240101017022 Redemption Code: ENH89GUUUX5KMPU8 S/N V1DGMBV01206	1	900.00	900.00
atl-TCP-Ultra	UltraADAS Total Care Program Subscription for 1-yr Barcode: 9070240101017024 Redemption Code: Q0JKD8SEXT4H249C S/N V3DGR4V01183	1	900.00	900.00
E-Mailed	No physical goods ship, delivery via email-DT		0.00	0.00
			0.00	0.00

**Sales Tax (0.0%)**

**Grand Total**

**Payments/Credits**

**Balance Due**



"cs@aeswave.com" <cs@aeswave.com>

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[External] AESwave Invoice 41998 for [PO Number: P0017620]

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"cs@aeswave.com" <cs@aeswave.com>

Thu, May 22, 2025 at 10:06 PM UTC

CC: carlos@aeswave.com <carlos@aeswave.com>

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Automotive Electronics Services,  
Inc.

**Invoice** *Due:06/21/2025*  
41998

Amount Due: **\$4,925.00**

Attached is the invoice for your subscription renewals.

Let us know if you have questions.

Thank you for your business - we appreciate it very much.

Automotive Electronics Services, Inc.  
559-292-7851  
cs@aeswave.com

[View & Pay Invoice](#)

Autel Care Program 1-year Subscription Renewal (AES 41998)

Summarize this email

**cs@aeswave.com**

to boyler, rafaczm, carlos

Thank you for purchasing the Autel Total Care Program 1-year Subscription renewal from AESwave.

Follow these instructions to activate the subscription renewal:

Via the tablet:

Open the MaxiSYS app, go to the UPDATES icon and select RENEW from the top right corner and follow the instructions below and enter thi

Ms908: **45GFKTHRNGRFMD53**

Im608: **M4UQC2WKULEXALJA**

Ms906ts: **25GJWYC8588JW3GW**

Ms906pro: **28SKS3MUEG2T5X7H**

Ultra: **DS6Y8NEAN6S14HCR**

Ultra: **ENH89GUUUX5KMPU8**

Ultra: **Q0JKD8SEXT4H249C**

If your tablet is not running the latest operating system you must visit Autel's website to enter the subscription renewal activation code.

Follow instructions below:

1. Sign into your Autel account at <https://pro.autel.com/>
2. Select REDEEM from the menu on the left.
3. Select the correct product.
4. Enter this redemption/activation code: SEE ABOVE
5. Press OK button to confirm.
6. You should now have access to updates for 1-year.

Let AES do it!

Provide us with the login credentials for your Autel account and we will renew the subscription for you.

If you have any questions, please call Dolores at 559-292-7851.

Thanks!

AESwave

559-292-7851

Catch a Wave!®

ReplyReply allForward

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**3 attachments**

Inv\_41998\_from\_Automotive\_Electronics\_Services\_Inc.\_18204.pdf

image001.jpg

image002.gif

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082037

**Vendor Name:** Automotive Electronics Service

**Check Details:**

**Check Number:** E0107836

**Check Amount:** \$ 13,125.00

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 39939

**Invoice Date:** 10/30/2024

**PO Number:** P0014425

**Voucher Number:** V0887069

**Document Type:** AP Invoice

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**Document Below**



Automotive Electronics Services, Inc.  
5465 East Hedges Ave  
Fresno, CA 93727

- www.AESwave.com  
- 559-292-7851  
- info@AESwave.com

Customer PO#:	P0014425
Invoice#	39939
Invoice Date:	10/30/2024
Pay Terms:	PO Net 30

BILL TO
College of DuPage Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137 > invoicing@cod.edu

SHIP TO
College of DuPage Shipping & Receiving 425 Fawell Blvd PO# P0014425 Glen Ellyn, IL 60137

Invoice Due Date:	Ship Date
6/30/2025	10/30/2024

PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
Delivery Contact	Delivery Contact: Matthew, 630-945-5518		0.00	0.00T
ATL-A-M20-LDW	ADAS MA600 Frame LDW 2.0 - 75lb Mobile Frame - 5-Line Laser Kit - LDW 1 and 2 and 3M	1	8,200.00	8,200.00T
Shipping-D	via OD 07223414785 SkuQtyDescription 1000012811MA600 LDW Target Flight Case 1000014111MA600 Frame Base 1000014121MA600 Frame Main Beam 10000141413 Pack MA600 Patterns VW01/KIA07/Subaru14 VN 1000015881Alfa Romeo LDW MA600 CSC 601/10M VN 1000017481Toyota Single Recognition LDW Target CSC 601/25 1000017521Honda LDW 3 MA600 CSC601/24-01 VN 1000018871Subaru 2 LDW MA600 CSC601/17M VN 1000019561Toyota LDW Target MA600 CSC601/11-01 VN		0.00	0.00
AES Info	REMIT ADDRESS: Automotive Electronics Services, Inc. 5465 East Hedges Ave Fresno CA 93727		0.00	0.00
	Out-of-state sale, exempt from sales tax		0.00%	0.00
		Grand Total \$8,200.00		
A Finance Charge of 1 1/2% per month will be charged on account balances outstanding over 30 days past due.		Balance Due \$8,200.00		

"cs@aeswave.com" <cs@aeswave.com>

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[External] AESwave Invoice 39939 for [PO Number: P0014425]

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"cs@aeswave.com" <cs@aeswave.com>

Wed, May 28, 2025 at 11:30 PM UTC

CC: carlos@aeswave.com <carlos@aeswave.com>

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Automotive Electronics Services,  
Inc.

**Invoice** *Due:06/30/2025*  
39939

Amount Due: **\$8,200.00**

Sorry for just sending the attached invoice.

It was not the same as your usual orders with us, so we missed sending it.

It shipped 10/30/24 via Old Dominion# 07223414785.

Let us know if you have questions.

Thank you for your business - we appreciate it very much.

Automotive Electronics Services, Inc.  
559-292-7851  
cs@aeswave.com



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**1 attachment**

Inv\_39939\_from\_Automotive\_Electronics\_Services\_Inc.\_25056.pdf