

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1488801 **Vendor Name:** Connected Automotive Systems of NE, Inc

Check Details:

Check Number: E0110458 **Check Amount:** \$ 5,731.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 458-825570 **Invoice Date:** 9/29/2025 **PO Number:** P0019620 **Voucher Number:** V0913362

Document Type: AP Invoice

Document Below

Invoice

Please pay this invoice. We do not send statements.



87 Eastman Street - South Easton, MA. 02375 (877-263-4897)

Invoice No:	458-825570
Invoice Date:	9/29/2025
Ship Date:	ASAP
Ship Via:	UPS
Terms:	Net 30 Days
PO #:	P0019620

Order Written By: John Gue johng@oemtools.com 866-368-6657 ext 1

2025-Q3.1A

SOLD TO:					
BUSINESS/NAME: College of DuPage					
ATTENTION: Joseph Aranki					
STREET ADDRESS: 425 Fawell Blvd.					
CITY: Glen Ellyn				STATE IL	ZIP 60137
E-MAIL ADDRESS: arankij@cod.edu					
PHONE: (630) 942-2439					
CELL #					
BILL TO:					
BUSINESS/NAME: College of DupPage Accounts Payable					
ATTENTION: Accounts Payable					
STREET ADDRESS: 425 Fawell Blvd.					
CITY: Glen Ellyn				STATE IL	ZIP 60137
E-MAIL ADDRESS: invoicing@cod.edu					
PHONE: (630) 942-2228					
CELL:					
SHIP TO:					
BUSINESS/NAME: College of DuPage					
ATTENTION: Purchasing Manager					
STREET ADDRESS: 425 Fawell Blvd.					
CITY: Glen Ellyn				STATE IL	ZIP 60137
E-MAIL ADDRESS: arankij@cod.edu					
PHONE: (630) 942-3750					
CELL:					
P/N	DESCRIPTION OF GOODS AND SERVICES	Load Type	QTY	UNIT PRICE	EXTENSION
HYN-GDS-SCN	Hyundai annual subscription: Software subscription to Hyundai Smart System software. Subscription period will run for 1 year starting when a new tool installation is set up. Renewals run for 12 months after being ordered or 12 months beyond any currently running subscription, whichever period is longer. NOTE: Genesis coverage ends in 2018. 2019 models are serviced with a separate OEM tool. NOTE: Software will only load and operate on a Samsung Tab Galaxy 4 tablet.		1	\$ 1,680.00	\$ 1,680.00
Current Subscription Expiration Date	9/15/2025		1		
KIA-KDS-SCN	KIA annual subscription: Software subscription to KIA's new Smart System software. Subscription period will run for 1 year starting when a new tool installation is set up. Renewals run for 12 months after being processed or 12 months beyond any currently running subscription, whichever period is longer. NOTE: Software will only operate on a Samsung Tab Galaxy 4 which is not included in this item.		1	\$ 1,680.00	\$ 1,680.00
Current Subscription Expiration Date	9/15/2025		1		
Scan Tool Model & Serial Number	NGD24673		1		
HXK-SAM-TAB	Hyundai/KIA/Genesis Replacement tablet: OEM Samsung Active Pro 4 replacement tablet for use with either Hyundai, KIA or Genesis GDS software. NOTE: Please list the serial number of the interface device that will be used with the replacement tablet.		2	\$ 848.00	\$ 1,696.00
Login	Hyundai Login - UN - GM292 PW - CASofNE#001 Kia Login - UN - GM293 PW - CASofNE#001				
CAS-TAS-2XX	CAS Total Annual Support Package Renewal: Includes CAS Technical Support @ Tier-I, Tier-II and Tier-III levels, Warranty extension on all hardware, CAS 'Live-On-Line'™ PC support on CAS Supplied PC's, CAS 'Remote Rescue'™ PC Support on non-CAS supplied PC's, CAS Service Loaner program, CAS Scan Tool Rental program, CAS 'Customers Only' Web access, Subscription Monitoring with Auto-Renew and 10 Month - 0% Interest Balanced Billing payment program. NOTE1: All supported Scan tools and PC's must be listed on this order. NOTE2: TAS 2 provides technical support for a maximum of two software applications. NOTE3: Does not cover leads or batteries. Does not cover against fire/theft.		1	\$ 650.00	\$ 650.00
Order Comments: PO# P0019620					

Payment Method	Net 30 Days: Requires a physical PO prior to shipment
Check # :	
Check Amount:	
Credit Card Information	
Card Holder Name	
Card Number:	
Expir. Date & Security Code:	
Card Billing Address w/Zip:	

Totals	\$5,706.00
Ship & Handle	\$ 25.00
Fuel Surcharge	\$ -
COD Fee	\$ -
Sub Total	\$5,731.00
Tax Rate	0.00%
Sales Tax	\$ -
TOTAL	\$5,731.00

CUSTOMER SIGNATURE:

**(I hereby authorize C.A.S. of New England, Inc. to obtain, in whatever manner necessary, all information required to assess customers credit worthiness.)

Down or Partial Payment

BALANCE DUE \$ 5,731.00

John Gue <johng@oemtools.com>

[External] Invoice for PO P0019620

John Gue <johng@oemtools.com>

Mon, Sep 29, 2025 at 01:30 PM UTC

CC:

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.

Hello,

Please find the attached invoice for payment for PO# P0019620.

Thank you!

John Gue

Connected **A**utomotive **S**ystems

www.OEMTools.com

866-368-6657 Ext 1

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2 attachments

College of DuPage Hyundai Kia ASRs with replacement tablets 9.2025 P0019620 Invoice.pdf

image001.png