

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC01771162
Invoice Date: 06/01/20
PO Number: P0369759
Check Number: E0080272
Check Amount: \$ 4,295.00
Check Date: 06/03/2020
Department ID: 13290
Reviewer Name: None
Voucher Number: V0624325
Redaction Type: None
Document Type: AP Invoice

Document Below

From: customerservice@fullcompass.com
Sent: Tue Jun 02 02:15:59 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Full Compass Sales Invoice

Full Compass Systems

(800) 356-5844

INVOICE ATTACHED:

Thank you for ordering from Full Compass Systems. Please find an attached copy of your invoice.

Please review the details and print out a copy of this receipt for your records. If any of your order information listed below is incorrect, please contact us immediately at **(800) 356-5844**. Please provide your customer number and order number below when you call.

Your current order is as follows:

Order Number: SOC4285814

Order Date: 5/26/2020

Customer Number: CUC0003077

Ordered By: Joe

Your PO: 369759

Full Compass Systems, Ltd

9770 Silicon Prairie Parkway
MADISON, WI 53593
608-831-7330
Fax: 608-831-6330

Invoice

Invoice #	INC01771162
Invoice date	6/1/2020
FEIN	39-1279698
Page	1 of 1
Date	6/2/2020
Sales order	SOC4285814
Purchase order #	369759
Ordered By	Joe
Salesperson	George Koury
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

Bill to:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
630-942-2228

Ship to:

COLLEGE Of DUPAGE SHIPPING & RECEIVING
425 FAWELL BLVD
Deliver to: Joseph Llerza
PO#369759
GLEN ELLYN, IL 60137-6784
630-942-2216

Manf.						Extended			
ID	Item number	Description	Quantity	Unit	Ship via	Unit Price	Price	Fin	
SHU	ULXD4Q-G50	Quad Digital Receiver	1.00	EA	Bestway	4295.00	4295.00		
Quantity : 1.00 Serial number : 2TB06198970									

APPROVED
06/02/20 - ERIC SCHULTZ

Invoice #	INC01771162	Sales subtotal amount:	4,295.00
Payment due	7/1/2020	Shipping & handling:	0.00
Customer account	CUC0003077	Net amount:	4,295.00
Remit Payment To:		Sales tax:	0.00
Full Compass Systems, Ltd		Total:	4,295.00
9770 Silicon Prairie Parkway		Prepaid:	0.00
MADISON, WI 53593		Balance due:	4,295.00