

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC01918665
Invoice Date: 03/04/21
PO Number:
Check Number: E0083868
Check Amount: \$ 298.96
Check Date: 03/24/2021
Department ID: 11001
Reviewer Name:
Voucher Number: V0664093
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Morales, Elias <moralese387@cod.edu>
Sent: Fri Mar 05 11:04:47 CST 2021
To: invoicing@cod.edu
CC: mcgowan@cod.edu,hopper@cod.edu
Subject: FW: [External] Full Compass Sales Invoice

Hi,

I placed an order to Full Compass. They sent me the invoice which I believe goes to you for payment.

ELIAS MORALES
LIGHTING PRODUCTION SPECIALIST
MCANINCH ARTS CENTER- COLLEGE OF DUPAGE
425 FAWELL, GLEN ELLYN, IL. 60137
OFFICE PHONE: 630-942-4255
OFFICE #: MAC 134

From: Full Compass <customerservice@fullcompass.com >
Sent: Friday, March 5, 2021 2:28 AM
To: Morales, Elias <moralese387@cod.edu >
Subject: [External] Full Compass Sales Invoice

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.

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: SOC4465027	Order Date: 3/4/2021
Customer Number: CUC0003077	Ordered By: Elias
Your PO: Verbal Elias	

[Sign up here](#) to receive great deals on gear and stay on top of industry news..

[attachment: Invoice-INC01918665-SalesId-SOC4465027.pdf]

Full Compass Systems, Ltd

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

Invoice

Invoice #	INC01918665
Invoice date	3/4/2021
FEIN	39-1279698
Page	1 of 1
Date	3/5/2021
Sales order	SOC4465027
Purchase order #	Verbal Elias
Ordered by	Elias
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
Attn: Elias Morales
GLEN ELLYN, IL 60137-6708
630-942-2216

APPROVED

03/21/21 - ELLEN MCGOWAN

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
TLC	MWB	Mega-Claw, Black	8	EA	Bestway	\$25.97	\$207.76	
	In Stock.							
NEU	NL-FASTON	Connector Faston Non-Insulated	12	EA	Bestway	\$0.10	\$1.20	
	12 In Stock.							

Backorders

Item number	Description	Remaining quantity	Unit
NL-FASTON	Connector Faston Non-Insulated	88	EA

Invoice #	INC01918665	Sales subtotal amount:	\$208.96
Payment due	4/3/2021	Shipping & handling:	\$0.00
Customer account	CUC0003077	Net amount:	\$208.96
Remit Payment To:		Sales tax:	\$0.00
Full Compass Systems, Ltd		Total:	\$208.96
9770 Silicon Prairie Parkway		Prepaid:	\$0.00
MADISON, WI 53593		Balance due:	\$208.96

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC01916929
Invoice Date: 03/02/21
PO Number:
Check Number: E0083868
Check Amount: \$ 298.96
Check Date: 03/24/2021
Department ID: 11601
Reviewer Name: None
Voucher Number: V0664961
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 10 11:28:48 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0078_001.pdf]

Full Compass Systems, Ltd

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

Bill to:

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

Ship to:

COLLEGE of DUPAGE
425 FAWELL BLVD
Attn: Joe Hopper
GLEN ELLYN, IL 60137-6708
640-276-8114

Invoice

Invoice #	INC01916929
Invoice date	3/2/2021
FEIN	39-1279698
Page	1 of 1
Date	3/2/2021
Sales order	SOC4453520
Purchase order #	Verbal-Joe
Ordered by	Joe Hopper
Salesperson	George Koury
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

APPROVED
03/21/21 - ELLEN MCGOWAN
Extended

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	price	Pin
GKR	082-0590-A	12" 300W 4OHM woofer for the Gallien Krueger MB112	1	EA	Bestway	\$90.00	\$90.00	

Invoice # INC01916929
Payment due 4/1/2021
Customer account CUC0003077

Remit Payment To:

Full Compass Systems, Ltd
9770 Silicon Prairie Parkway
MADISON, WI 53593

Sales subtotal amount:	\$90.00
Shipping & handling:	\$0.00
Net amount:	\$90.00
Sales tax:	\$0.00
Total:	\$90.00
Prepaid:	\$0.00
Balance due:	\$90.00