

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084519  
Vendor Name: Full Compass Systems, Ltd  
Invoice Number: INC01969246  
Invoice Date: 05/27/21  
PO Number:  
Check Number: E0085003  
Check Amount: \$ 1,451.63  
Check Date: 06/08/2021  
Department ID: 11001  
Reviewer Name: None  
Voucher Number: V0682924  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# Full Compass Systems, Ltd

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

## Invoice

Invoice #	INC01969246
Invoice date	5/27/2021
FEIN	39-1279698
Page	1 of 1
Date	5/28/2021
Sales order	SOC4525964
Purchase order #	Verbal-Ben Johnson
Ordered by	Ben Johnson
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  
425 Falwell Blvd  
Ben Johnson MAC201  
PO#Verbal  
GLEN ELLYN, IL 60137  
630-942-2025

**APPROVED**  
**06/04/21 - ELLEN MCGOWAN**

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
SEN	HD280-PROFESSIONAL	Closed Stereo Headphones - 506845	2	EA	Bestway	\$79.95	\$159.90	
HOS	HMP006Y	6' 1/8" TRS To Dual 1/4" TS Y Cable	4	EA	Bestway	\$14.12	\$56.48	

### Backorders

Item number	Description	Remaining quantity	Unit
E-67	67mm Lens Cap	3	EA

Invoice #	INC01969246	<b>Sales subtotal amount:</b>	\$216.38
Payment due	6/26/2021	<b>Shipping &amp; handling:</b>	\$0.00
Customer account	CUC0003077	<b>Net amount:</b>	\$216.38
<b>Remit Payment To:</b>		<b>Sales tax:</b>	\$0.00
Full Compass Systems, Ltd		<b>Total:</b>	\$216.38
9770 Silicon Prairie Parkway		<b>Prepaid:</b>	\$0.00
MADISON, WI 53593		<b>Balance due:</b>	\$216.38

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From: Full Compass <customerservice@fullcompass.com>  
Sent: Fri May 28 02:24:29 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Full Compass Sales Invoice  
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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:** SOC4525964

**Order Date:** 5/26/2021

**Customer Number:** CUC0003077

**Ordered By:** Ben Johnson

**Your PO:** Verbal-Ben Johnson

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

[attachment: Invoice-INC01969246-SalesId-SOC4525964.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084519  
Vendor Name: Full Compass Systems, Ltd  
Invoice Number: INC01965979  
Invoice Date: 05/21/21  
PO Number: B0370162  
Check Number: E0085003  
Check Amount: \$ 1,451.63  
Check Date: 06/08/2021  
Department ID: 16815  
Reviewer Name: Jennifer Hiar  
Voucher Number: V0684022  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Jun 02 11:03:23 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0744\_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 SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708  
630-942-2216

## Invoice

Invoice #	INC01965979
Invoice date	5/21/2021
FEIN	39-1279698
Page	1 of 1
Date	5/21/2021
Sales order	SOC4520916
Purchase order #	B0370162
Ordered by	ELMIR HUSETOVIC
Salesperson	George Koury
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
YAM	DANTE-MY16-AUD2	Mini YGDAI Dante card	1	EA	Bestway	\$675.15	\$675.15	
AJA	PAK-DOCK	External Dock for Ki-Pro-Quad	2	EA	Bestway	\$280.05	\$560.10	

**APPROVED**  
**06/07/21 - JAMES NOCERA**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JENNIFER HIAR 06/07/21**

Invoice # INC01965979  
Payment due 6/20/2021  
Customer account CUC0003077

**Remit Payment To:**

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

<b>Sales subtotal amount:</b>	\$1,235.25
<b>Shipping &amp; handling:</b>	\$0.00
<b>Net amount:</b>	\$1,235.25
<b>Sales tax:</b>	\$0.00
<b>Total:</b>	\$1,235.25
<b>Prepaid:</b>	\$0.00
<b>Balance due:</b>	\$1,235.25