

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02160696
Invoice Date: 5/23/2022
PO Number: P0003185
Check Number: E0089939
Check Amount: \$ 1,033.44
Check Date: 06/07/2022
Voucher Number: V0739712
Document Type: AP Invoice

Document Below

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
Attn: Ben Johnson
PO003185
GLEN ELLYN, IL 60137-6708
630-942-2216

Invoice

Invoice #	INC02160696
Invoice date	5/23/2022
FEIN	39-1279698
Page	1 of 1
Date	5/24/2022
Sales order	SQC4754244
Purchase order #	PO003185
Ordered by	Ben
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
PLI	PBT-LIP-01	Tempest Lithium Battery Rechargeable 3.6VDC, 2000mAh	4	EA	Bestway	\$120.00	\$480.00	
AKG	0018E03350	ADAPTER MINI-1/4 SCREW ON (SAS) MDRV6 K400	2	EA	Bestway	\$6.72	\$13.44	
SHU	RPM626	Mic Preamp, Beta 91/98	2	EA	Bestway	\$90.00	\$180.00	

Backorders

Item number	Description	Remaining quantity	Unit
PBT-LIP-01	Tempest Lithium Battery Rechargeable 3.6VDC, 2000mAh	3	EA
NBN302	VideoCoupler,FBNC-FBNC	10	EA

Invoice #	INC02160696	Sales subtotal amount:	\$673.44
Payment due	6/22/2022	Promotional discount:	\$0.00
Customer account	CUC0003077	Shipping & handling:	\$0.00
Remit Payment To:		Net amount:	\$673.44
Full Compass Systems, Ltd		Sales tax:	\$0.00
9770 Silicon Prairie Parkway		Total:	\$673.44
MADISON, WI 53593		Prepaid:	\$0.00
		Balance due:	\$673.44

Full Compass <customerservice@fullcompass.com>

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Tue, May 24, 2022 at 07:10 AM GMT

CC:

BCC:

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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 is incorrect, please contact us immediately at **(800) 356-5844**. Please provide your customer number and order number when you call.

Your current order is as follows:

Order Number: SOC4754244

Customer Number: CUC0003077

Your PO: PO003185

Order Date: 5/5/2022

Ordered By: Ben

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1 attachment

Invoice-INC02160696-SalesId-SOC4754244.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02164145
Invoice Date: 5/27/2022
PO Number: P0003185
Check Number: E0089939
Check Amount: \$ 1,033.44
Check Date: 06/07/2022
Voucher Number: V0739713
Document Type: AP Invoice

Document Below

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
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Ship to:

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Attn: Ben Johnson
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GLEN ELLYN, IL 60137-6708
630-942-2216

Invoice

Invoice #	INC02164145
Invoice date	5/27/2022
FEIN	39-1279698
Page	1 of 1
Date	5/30/2022
Sales order	SOC4754244
Purchase order #	PO003185
Ordered by	Ben
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
PLI	PBT-LIP-01	Tempest Lithium Battery Rechargeable 3.6VDC, 2000mAh	3	EA	Bestway	\$120.00	\$360.00	

Backorders

Item number	Description	Remaining quantity	Unit
NBN302	VideoCoupler,FBNC-FBNC	10	EA

Invoice #	INC02164145	Sales subtotal amount:	\$360.00
Payment due	6/26/2022	Promotional discount:	\$0.00
Customer account	CUC0003077	Shipping & handling:	\$0.00
Remit Payment To:		Net amount:	\$360.00
Full Compass Systems, Ltd		Sales tax:	\$0.00
9770 Silicon Prairie Parkway		Total:	\$360.00
MADISON, WI 53593		Prepaid:	\$0.00
		Balance due:	\$360.00

Full Compass <customerservice@fullcompass.com>

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Mon, May 30, 2022 at 07:12 AM GMT

CC:

BCC:

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Full Compass Systems

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Customer Number: CUC0003077

Your PO: PO003185

Order Date: 5/5/2022

Ordered By: Ben

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1 attachment

Invoice-INC02164145-SalesId-SOC4754244.pdf