

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02169094
Invoice Date: 6/6/2022
PO Number:
Check Number: E0090162
Check Amount: \$ 249.00
Check Date: 06/21/2022
Voucher Number: V0741576
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 #	INC02169094
Invoice date	6/6/2022
FEIN	39-1279698
Page	1 of 1
Date	6/6/2022
Sales order	SO0477A637
Purchase order #	PCDI/Sescom
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 SHIPPING & RECEIVING
425 FAWELL BLVD
Attn: Ben Johnson
GLEN ELLYN, IL 60137-6708
630-942-2216

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended	Fin
							price	
WHR	PCDI	Direct Box Stereo	1	EA	Bestway	\$161.08	\$161.08	
SES	IL-19-SESCOM	Hum Eliminator, Pro Audio	2	EA	Bestway	\$43.96	\$87.92	

Invoice # INC02169094
Payment due 7/6/2022
Customer account CUC0003077

Remit Payment To:

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

Sales subtotal amount:	\$249.00
Promotional discount:	\$0.00
Shipping & handling:	\$0.00
Net amount:	\$249.00
Sales tax:	\$0.00
Total:	\$249.00
Prepaid:	\$0.00
Balance due:	\$249.00

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Jun 9, 2022 at 08:41 PM GMT

CC:

BCC:

1 attachment

0034_001.pdf