

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02196029
Invoice Date: 7/27/2022
PO Number:
Check Number: E0091012
Check Amount: \$ 134.58
Check Date: 08/16/2022
Voucher Number: V0749753
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
425 FAWELL BLVD
Ben Johnson MAC201
No PO#
GLEN ELLYN, IL 60137-6708
630-942-2025

Invoice

Invoice #	INC02196029
Invoice date	7/27/2022
FEIN	39-1279698
Page	1 of 1
Date	7/27/2022
Sales order	SOC4807021
Purchase order #	Verbal PO
Ordered by	Ben Johnson
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	PA130	POWER ADAPTER	1	EA	Bestway	\$20.00	\$20.00	
SHU	RK183WS	4 pack Windscreen for WL183	1	EA	Bestway	\$21.28	\$21.28	
ULT	ZKB137	HAND KNOB TS30/TS33 13806	1	EA	Bestway	\$8.00	\$8.00	
ULT	ZKB175	HAND KNOB TS80/TS88/TS70/TS100	1	EA	Bestway	\$8.00	\$8.00	

Backorders

Item number	Description	Remaining quantity	Unit
A98D	Drum Mount for Beta98/SM98	1	EA

Invoice #	INC02196029	Sales subtotal amount:	\$57.28
Payment due	8/26/2022	Promotional discount:	\$0.00
Customer account	CUC0003077	Shipping & handling:	\$0.00
Remit Payment To:		Net amount:	\$57.28
Full Compass Systems, Ltd		Sales tax:	\$0.00
9770 Silicon Prairie Parkway		Total:	\$57.28
MADISON, WI 53593		Prepaid:	\$0.00
		Balance due:	\$57.28

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, Aug 1, 2022 at 05:16 PM GMT

CC:

BCC:

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0711_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02197669
Invoice Date: 8/1/2022
PO Number:
Check Number: E0091012
Check Amount: \$ 134.58
Check Date: 08/16/2022
Voucher Number: V0749754
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
425 FAWELL BLVD
Ben Johnson MAC201
No PO#
GLEN ELLYN, IL 60137-6708
630-942-2025

Invoice

Invoice #	INC02197669
Invoice date	8/1/2022
FEIN	39-1279698
Page	1 of 1
Date	8/1/2022
Sales order	SOCAL67401
Purchase order #	Verbal PO
Ordered by	Ben Johnson
Salesperson	George Koury
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended	Fin
							price	
SHU	A98D	Drum Mount for Beta98/SM98	1	EA	Bestway	\$77.30	\$77.30	

Invoice # INC02197669
Payment due 8/31/2022
Customer account CUC0003077

Remit Payment To:

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

Sales subtotal amount:	\$77.30
Promotional discount:	\$0.00
Shipping & handling:	\$0.00
Net amount:	\$77.30
Sales tax:	\$0.00
Total:	\$77.30
Prepaid:	\$0.00
Balance due:	\$77.30

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

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

Thu, Aug 4, 2022 at 08:51 PM GMT

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