

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02204020
Invoice Date: 8/11/2022
PO Number: P0004055
Check Number: E0091112
Check Amount: \$ 649.63
Check Date: 08/24/2022
Voucher Number: V0750045
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: Danielle Wiseman
P0004055
GLEN ELLYN, IL 60137-6708
640-276-8114

Invoice

Invoice #	INC02204020
Invoice date	8/11/2022
FEIN	39-1279698
Page	1 of 1
Date	8/11/2022
Sales order	SOC4816904
Purchase order #	P0004055
Ordered by	Danielle
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
WHR	MK4PP025	Cable,Dual XLR,MM/FF 25ft	2	EA	Bestway	\$118.95	\$237.90	
WHR	MK4PP05	Cable,2 XLRF to 2 XLRM 5ft	2	EA	Bestway	\$70.54	\$141.08	
WHR	MT-8-F-M-06	Snake,8 Channel,Fan-Fan 6ft **MADE TO ORDER NO RETURNS**	1	EA	Bestway	\$100.75	\$100.75	
WHR	MT-8-F-M-10	Snake,Female to Male,10ft	1	EA	Bestway	\$169.90	\$169.90	

Invoice # INC02204020
Payment due 9/10/2022
Customer account CUC0003077

Remit Payment To:

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

Sales subtotal amount:	\$649.63
Promotional discount:	\$0.00
Shipping & handling:	\$0.00
Net amount:	\$649.63
Sales tax:	\$0.00
Total:	\$649.63
Prepaid:	\$0.00
Balance due:	\$649.63

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

Attached Image

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

Mon, Aug 15, 2022 at 08:20 PM GMT

CC:

BCC:

1 attachment

0839_001.pdf