

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02321413
Invoice Date: 3/27/2023
PO Number: P0002353
Check Number: E0094539
Check Amount: \$ 7,602.07
Check Date: 04/05/2023
Voucher Number: V0780352
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 #	INC02321413
Invoice date	3/27/2023
FEIN	39-1279698
Page	1 of 1
Date	3/28/2023
Sales order	SOC4695380
Purchase order #	P0002353
Ordered by	Joe
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
P0002353
Attn: Joseph Llereza
GLEN ELLYN, IL 60137-6708
630-942-2216

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
YAM	QL1	16 In/8 Out, 16 Mix/8 Matrix	1	EA	Bestway	\$7,602.07	\$7,602.07	

On B/O. No firm ETA.

Invoice #	INC02321413
Payment due	4/26/2023
Customer account	CUC0003077

Remit Payment To:

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

Sales subtotal amount:	\$7,602.07
Promotional discount:	\$0.00
Shipping & handling:	\$0.00
Net amount:	\$7,602.07
Sales tax:	\$0.00
Total:	\$7,602.07
Prepaid:	\$0.00
Balance due:	\$7,602.07

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Tue, Mar 28, 2023 at 07:09 AM UTC

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: SOC4695380

Customer Number: CUC0003077

Your PO: P0002353

Order Date: 2/11/2022

Ordered By: Joe

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1 attachment

Invoice-INC02321413-SalesId-SOC4695380.pdf