

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02344438
Invoice Date: 5/8/2023
PO Number: P0007044
Check Number: E0095249
Check Amount: \$ 177.75
Check Date: 05/18/2023
Voucher Number: V0785745
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 #	INC02344438
Invoice date	5/8/2023
FEIN	39-1279698
Page	1 of 1
Date	5/9/2023
Sales order	SOC4987986
Purchase order #	P0007044
Ordered by	Joe L
Salesperson	Kyle Ratayczak
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

Bill to:

COLLEGE OF DUPAGE
425 FAWELL BLVD
425 FAWELL BLVD
Attn: Joseph Llereza
GLEN ELLYN, IL 60137-6599
630-942-2228

Ship to:

COLLEGE OF DUPAGE
425 FAWELL BLVD
425 FAWELL BLVD
Attn: Joseph Llereza
GLEN ELLYN, IL 60137-6599
630-942-2228

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
FUR	PST-6	Surge Strip, 6 Outlet	2	EA	Bestway	\$80.66	\$161.32	

Backorders

Item number	Description	Remaining quantity	Unit
PROCAT5E-S-EE-10	Ultra Flexible Shielded Tactical CAT5E Terminated, 10'	6	EA
MK4PP050	Cable,Dual XLR,MM/FF 50ft	2	EA

Invoice #	INC02344438	Sales subtotal amount:	\$161.32
Payment due	6/7/2023	Promotional discount:	\$0.00
Customer account	CUC0003077	Shipping & handling:	\$16.43
Remit Payment To:		Net amount:	\$177.75
Full Compass Systems, Ltd		Sales tax:	\$0.00
9770 Silicon Prairie Parkway		Total:	\$177.75
MADISON, WI 53593		Prepaid:	\$0.00
		Balance due:	\$177.75

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Tue, May 9, 2023 at 07:15 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: SOC4987986

Customer Number: CUC0003077

Your PO: P0007044

Order Date: 5/3/2023

Ordered By: Joe L

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1 attachment

Invoice-INC02344438-SalesId-SOC4987986.pdf