

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02353141
Invoice Date: 5/24/2023
PO Number: P0007044
Check Number: E0095565
Check Amount: \$ 380.08
Check Date: 06/06/2023
Voucher Number: V0787916
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 #	INC02353141
Invoice date	5/24/2023
FEIN	39-1279698
Page	1 of 1
Date	5/25/2023
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
Attn: Josep Llerez
GLEN ELLYN, IL 60137-6708
630-942-2228

Ship to:

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

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
WHR	MK4PP050	Cable,Dual XLR,MM/FF 50ft	2	EA	Bestway	\$190.04	\$380.08	

Invoice # INC02353141
Payment due 6/23/2023
Customer account CUC0003077

Remit Payment To:

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

Sales subtotal amount:	\$380.08
Promotional discount:	\$0.00
Shipping & handling:	\$0.00
Net amount:	\$380.08
Sales tax:	\$0.00
Total:	\$380.08
Prepaid:	\$0.00
Balance due:	\$380.08

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Thu, May 25, 2023 at 07:12 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-INC02353141-SalesId-SOC4987986.pdf