

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02350937
Invoice Date: 5/19/2023
PO Number: P0007044
Check Number: E0095818
Check Amount: \$ 260.76
Check Date: 06/20/2023
Voucher Number: V0789160
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
425 FAWELL BLVD
425 FAWELL BLVD
Attn: Joseph Uereza
GLEN ELLYN, IL 60137-6599
630-942-2228

Ship to:

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

Invoice

Invoice #	INC02350937
Invoice date	5/19/2023
FEIN	39-1279698
Page	1 of 1
Date	5/22/2023
Sales order	SOC4987986
Purchase order #	P0007044
Ordered by	Joe L
Salesperson	Kyle Ratayczak
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
ECA	PROCATSE-S EE-10	Ultra Flexible Shielded Tactical CATSE Terminated, 10'	6	EA	Bestway	\$38.64	\$231.84	

Backorders

Item number	Description	Remaining quantity	Unit
MK4PP050	Cable,Dual XLR,MM/FF 50ft	2	EA

Invoice #	INC02350937	Sales subtotal amount:	\$231.84
Payment due	6/18/2023	Promotional discount:	\$0.00
Customer account	CUC0003077	Shipping & handling:	\$0.00
Remit Payment To:		Net amount:	\$231.84
Full Compass Systems, Ltd		Sales tax:	\$0.00
9770 Silicon Prairie Parkway		Total:	\$231.84
MADISON, WI 53593		Prepaid:	\$0.00
		Balance due:	\$231.84

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

Attached Image

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

Tue, May 30, 2023 at 01:58 PM UTC

CC:

BCC:

1 attachment

4018_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02344593
Invoice Date: 5/8/2023
PO Number:
Check Number: E0095818
Check Amount: \$ 260.76
Check Date: 06/20/2023
Voucher Number: V0789360
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 #	INC02344593
Invoice date	5/8/2023
FEIN	39-1279698
Page	1 of 1
Date	5/9/2023
Sales order	SOC4990572
Purchase order #	Verb
Ordered by	Ben J
Salesperson	Kyle Ratayczak
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

Bill to:

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

Ship to:

College Of Dupage
Attn:Ben Johnson MAC201
425 Fawell Blvd
GLEN ELLYN, IL 60137

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
ATL	AD12B-E	M. Flang Round/Ebony Finish	1	EA	Bestway	\$9.52	\$9.52	
GAT	GFW-MIC-GN19	Gator Frameworks 19" Solid Steel Gooseneck with Black Finish	1	EA	Bestway	\$10.45	\$10.45	

Backorders

Item number	Description	Remaining quantity	Unit
MS1012RF-24	FOOT,RUBBER MS STANDS(24 PACK)	1	EA

Invoice #	INC02344593	Sales subtotal amount:	\$19.97
Payment due	6/7/2023	Promotional discount:	\$0.00
Customer account	CUC0003077	Shipping & handling:	\$8.95
Remit Payment To:		Net amount:	\$28.92
Full Compass Systems, Ltd		Sales tax:	\$0.00
9770 Silicon Prairie Parkway		Total:	\$28.92
MADISON, WI 53593		Prepaid:	\$0.00
		Balance due:	\$28.92

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Tue, May 9, 2023 at 07:24 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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: SOC4990572

Customer Number: CUC0003077

Your PO: Verb

Order Date: 5/8/2023

Ordered By: Ben J

[Sign up here](#) to receive great deals on gear and stay on top of industry news. .

1 attachment

Invoice-INC02344593-SalesId-SOC4990572.pdf