

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02348874
Invoice Date: 5/16/2023
PO Number:
Check Number: E0095935
Check Amount: \$ 1,428.29
Check Date: 06/28/2023
Voucher Number: V0790216
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 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

Invoice

Invoice #	INC02348874
Invoice date	5/16/2023
FEIN	39-1279698
Page	1 of 1
Date	5/17/2023
Sales order	SOC4990572
Purchase order #	Verb
Ordered by	Ben J
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
ATL	MS1012RF-24	FOOT,RUBBER MS STANDS(24 PACK)	1	EA	Bestway	\$22.81	\$22.81	

Invoice # INC02348874
Payment due 6/15/2023
Customer account CUC0003077

Remit Payment To:

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

Sales subtotal amount:	\$22.81
Promotional discount:	\$0.00
Shipping & handling:	\$0.00
Net amount:	\$22.81
Sales tax:	\$0.00
Total:	\$22.81
Prepaid:	\$0.00
Balance due:	\$22.81

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Wed, May 17, 2023 at 07:16 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: SOC4990572

Customer Number: CUC0003077

Your PO: Verb

Order Date: 5/8/2023

Ordered By: Ben J

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1 attachment

Invoice-INC02348874-SalesId-SOC4990572.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02351501
Invoice Date: 5/22/2023
PO Number:
Check Number: E0095935
Check Amount: \$ 1,428.29
Check Date: 06/28/2023
Voucher Number: V0791323
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
Attn: Josphe Llereza
GLEN ELLYN, IL 60137-6708
630-942-2228

Ship to:

COLLEGE Of DUPAGE SHIPPING & RECEIVING
425 FAWELL BLVD
Attn: Elias Morales MAC133 Theater
GLEN ELLYN, IL 60137-6708
630-942-2216

Invoice

Invoice #	INC02351501
Invoice date	5/22/2023
FEIN	39-1279698
Page	1 of 1
Date	5/23/2023
Sales order	SOC4974128
Purchase order #	RFQ
Ordered by	Joe H
Salesperson	Kyle Ratayczak
Payment	Cash
Customer account	CUC0003077
FOB	FOBO

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
ADJ	M-4040	Mirror Ball, 1 Meter M40188	1	EA	Bestway	\$902.92	\$902.92	

Invoice # INC02351501
Payment due 5/22/2023
Customer account CUC0003077

Remit Payment To:

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

Sales subtotal amount:	\$902.92
Promotional discount:	\$0.00
Shipping & handling:	\$187.20
Net amount:	\$1,090.12
Sales tax:	\$0.00
Total:	\$1,090.12
Prepaid:	\$902.92
Balance due:	\$187.20

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Tue, May 23, 2023 at 07:13 AM UTC

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Your current order is as follows:

Order Number: SOC4974128

Customer Number: CUC0003077

Your PO: RFQ

Order Date: 4/12/2023

Ordered By: Joe H

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1 attachment

Invoice-INC02351501-SalesId-SOC4974128.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02353166
Invoice Date: 5/24/2023
PO Number:
Check Number: E0095935
Check Amount: \$ 1,428.29
Check Date: 06/28/2023
Voucher Number: V0791324
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
Attn: Josphe Llereza
GLEN ELLYN, IL 60137-6708
630-942-2228

Ship to:

COLLEGE Of DUPAGE SHIPPING & RECEIVING
425 FAWELL BLVD
Attn: Elias Morales MAC133 Theater
GLEN ELLYN, IL 60137-6708
630-942-2216

Invoice

Invoice #	INC02353166
Invoice date	5/24/2023
FEIN	39-1279698
Page	1 of 1
Date	5/25/2023
Sales order	SOC4993508
Purchase order #	Verbal
Ordered by	Elias M
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
GAM	G673	Steel Gobo, Linear Breakup	16	EA	Bestway	\$14.28	\$228.48	

Quantity : 16.00 Size : A

Invoice #	INC02353166
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:	\$228.48
Promotional discount:	\$0.00
Shipping & handling:	\$0.00
Net amount:	\$228.48
Sales tax:	\$0.00
Total:	\$228.48
Prepaid:	\$0.00
Balance due:	\$228.48

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Thu, May 25, 2023 at 07:12 AM UTC

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Full Compass Systems

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INVOICE ATTACHED:

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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: SOC4993508

Customer Number: CUC0003077

Your PO: Verbal

Order Date: 5/11/2023

Ordered By: Elias M

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1 attachment

Invoice-INC02353166-SalesId-SOC4993508.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02364390
Invoice Date: 6/16/2023
PO Number: P0007619
Check Number: E0095935
Check Amount: \$ 1,428.29
Check Date: 06/28/2023
Voucher Number: V0791325
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 #	INC02364390
Invoice date	6/16/2023
FEIN	39-1279698
Page	1 of 1
Date	6/19/2023
Sales order	SOC5009990
Purchase order #	P0007619
Ordered by	Elias
Salesperson	Kyle Ratayczak
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

Bill to:

COLLEGE OF DUPAGE
425 FAWELL BLVD
Attn: Accounts Payable

IL 60137-6708
630-942-2228

Ship to:

COLLEGE Of DUPAGE SHIPPING & RECEIVING
425 FAWELL BLVD
Attn: Elias Morales MAC133 Theater
GLEN ELLYN, IL 60137-6708
630-942-2216

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
NEU	NC5FX-BAG	XLR 5p female cable connector	19	EA	Bestway	\$7.42	\$140.98	
NEU	NC5MX-BAG	XLR 5P-MALE CABLE BLACK	50	EA	Bestway	\$5.53	\$276.50	
ETC	400SC	Safety Cable, Black	30	EA	Bestway	\$11.10	\$333.00	
LIT	18XR-LED	18" LED Gooseneck, 3 Pin	2	EA	Bestway	\$55.17	\$110.34	

Backorders

Item number	Description	Remaining quantity	Unit
WDP224TBK-BY-FOOT	DMX Cable 4Conduc 100%Shielded	1,500	EA
NC5FX-BAG	XLR 5p female cable connector	31	EA

Invoice #	INC02364390	Sales subtotal amount:	\$860.82
Payment due	7/16/2023	Promotional discount:	\$0.00
Customer account	CUC0003077	Shipping & handling:	\$128.98
Remit Payment To:		Net amount:	\$989.80
Full Compass Systems, Ltd		Sales tax:	\$0.00
9770 Silicon Prairie Parkway		Total:	\$989.80
MADISON, WI 53593		Prepaid:	\$0.00
		Balance due:	\$989.80

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Mon, Jun 19, 2023 at 07:18 AM UTC

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Full Compass Systems

(800) 356-5844

INVOICE ATTACHED:

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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: SOC5009990

Customer Number: CUC0003077

Your PO: P0007619

Order Date: 6/8/2023

Ordered By: Elias

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1 attachment

Invoice-INC02364390-SalesId-SOC5009990.pdf