

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084519  
Vendor Name: Full Compass Systems, Ltd  
Invoice Number: INC02419347  
Invoice Date: 10/10/2023  
PO Number: P0008788  
Check Number: 0318094  
Check Amount: \$ 289.00  
Check Date: 10/11/2023  
Voucher Number: V0806229  
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 #	INC02419347
Invoice date	10/10/2023
FEIN	39-1279698
Page	1 of 1
Date	10/11/2023
Sales order	SOC5074347
Purchase order #	P0008788
Ordered by	Caleb D
Salesperson	Kyle Ratayczak
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

### Bill to:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
DuPage Shipping & Receiving  
Attn: Caleb Donaldson

GLEN ELLYN, IL 60137

### Ship to:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
DuPage Shipping & Receiving  
Attn: Caleb Donaldson

GLEN ELLYN, IL 60137

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
EV	F.01U.251.237	AMP ASSY, ZXA1SUB	1	EA	Bestway	\$289.00	\$289.00	

Invoice #	INC02419347
Payment due	11/9/2023
Customer account	CUC0003077

### Remit Payment To:

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

<b>Sales subtotal amount:</b>	\$289.00
<b>Promotional discount:</b>	\$0.00
<b>Shipping &amp; handling:</b>	\$0.00
<b>Net amount:</b>	\$289.00
<b>Sales tax:</b>	\$0.00
<b>Total:</b>	\$289.00
<b>Prepaid:</b>	\$0.00
<b>Balance due:</b>	\$289.00

**[External] Full Compass Sales Invoice**

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Full Compass <customerservice@fullcompass.com>

Wed, Oct 11, 2023 at 07:13 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:** SOC5074347

**Customer Number:** CUC0003077

**Your PO:** P0008788

**Order Date:** 9/26/2023

**Ordered By:** Caleb D

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**1 attachment**

Invoice-INC02419347-SalesId-SOC5074347.pdf