

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02495871
Invoice Date: 3/28/2024
PO Number:
Check Number: E0103033
Check Amount: \$ 1,325.97
Check Date: 09/04/2024
Voucher Number: V0839547
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 #	INC02495871
Invoice date	3/28/2024
FEIN	39-1279698
Page	1 of 1
Date	5/18/2024
Sales order	SOC5177613
Purchase order #	Verbal <\$500 NO PO
Ordered by	Ben J
Salesperson	Kyle Ratayczak
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

Bill to:

COLLEGE OF DUPAGE
425 FAWELL BLVD
DuPage Shipping & Receiving
Attn: MAC Arts Center
GLEN ELLYN, IL 60137
630-942-2228

Ship to:

COLLEGE of DUPAGE SHIPPING & RECEIVING
425 FAWELL BLVD
Attn: Benjamin Johnson
GLEN ELLYN, IL 60137-6708
640-276-8114

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
MAC	802-VLZ-4	Mixer Compact/Recording 8Ch	1	EA	Bestway	\$211.87	\$211.87	
NEU	NL4FXX-W-S	speakON XX Series Cable End, 4 Pole, Green, Small 6-12 mm	4	EA	Bestway	\$5.20	\$20.80	

Backorders

Item number	Description	Remaining quantity	Unit
NL4FXX-W-L	speakON XX Series Cable End, 4 Pole Green, Large 10-16 mm	4	EA

Invoice #	INC02495871	Sales subtotal amount:	\$232.67
Payment due	4/27/2024	Promotional discount:	\$0.00
Customer account	CUC0003077	Shipping & handling:	\$0.00
Remit Payment To:		Net amount:	\$232.67
Full Compass Systems, Ltd		Sales tax:	\$0.00
9770 Silicon Prairie Parkway		Total:	\$232.67
MADISON, WI 53593		Prepaid:	\$0.00
		Balance due:	\$232.67

acctsrec <acctsrec@fullcompass.com>

[External] College of DuPage CUC0003077 Statement of account

acctsrec <acctsrec@fullcompass.com>

Mon, May 20, 2024 at 01:14 PM UTC

CC: Kyle Ratayczak <kyle@fullcompass.com>, acctsrec <acctsrec@fullcompass.com>

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.

Good morning,

Attached please find the most recent statement of account for the College of DuPage.

Also attached please find a copy of invoice INC02437890, INC02495871, and INC02496916.

Please also note there is a duplicate payment on the account, in the amount of \$293.04, which can be used when remitting your next payment.

Once you have reviewed the statement of account, please provide payment details.

Thank you for your business.

Regards

Sue Prophett

Credit Manager

Full Compass Systems

9770 Silicon Prairie Pkwy

Madison, WI 53593-8442

E: acctsrec@fullcompass.com

10 attachments

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image004.png

College of DuPage CUC0003077 Statement of account.pdf

image001.jpg

image006.png

College of DuPage CUC0003077 INC02437890.pdf

image002.png

image003.png

College of DuPage CUC0003077 INC02495871.pdf

College of DuPage CUC0003077 INC02496916.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02496916
Invoice Date: 4/1/2024
PO Number:
Check Number: E0103033
Check Amount: \$ 1,325.97
Check Date: 09/04/2024
Voucher Number: V0839245
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
DuPage Shipping & Receiving
Attn: MAC Arts Center
GLEN ELLYN, IL 60137
630-942-2228

Ship to:
COLLEGE of DUPAGE SHIPPING & RECEIVING
425 FAWELL BLVD
Attn: Benjamin Johnson
GLEN ELLYN, IL 60137-6708
640-276-8114

Invoice

Invoice #	INC02496916
Invoice date	4/1/2024
FEIN	39-1279698
Page	1 of 1
Date	5/18/2024
Sales order	SOC5177613
Purchase order #	Verbal <\$500 NO PO
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
NEU	NL4FXX-W-L	speakON XX Series Cable End, 4 Pole Green, Large 10-16 mm	4	EA	Bestway	\$5.20	\$20.80	

Invoice #	INC02496916	Sales subtotal amount:	\$20.80
Payment due	5/1/2024	Promotional discount:	\$0.00
Customer account	CUC0003077	Shipping & handling:	\$0.00
Remit Payment To:		Net amount:	\$20.80
Full Compass Systems, Ltd		Sales tax:	\$0.00
9770 Silicon Prairie Parkway		Total:	\$20.80
MADISON, WI 53593		Prepaid:	\$0.00
		Balance due:	\$20.80

acctsrec <acctsrec@fullcompass.com>

[External] College of DuPage CUC0003077 Statement of account

acctsrec <acctsrec@fullcompass.com>

Mon, May 20, 2024 at 01:14 PM UTC

CC: Kyle Ratayczak <kyle@fullcompass.com>, acctsrec <acctsrec@fullcompass.com>

BCC:

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Good morning,

Attached please find the most recent statement of account for the College of DuPage.

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Thank you for your business.

Regards

Sue Prophett

Credit Manager

Full Compass Systems

9770 Silicon Prairie Pkwy

Madison, WI 53593-8442

E: acctsrec@fullcompass.com

10 attachments

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College of DuPage CUC0003077 Statement of account.pdf

image001.jpg

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College of DuPage CUC0003077 INC02437890.pdf

image002.png

image003.png

College of DuPage CUC0003077 INC02495871.pdf

College of DuPage CUC0003077 INC02496916.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02506118
Invoice Date: 4/19/2024
PO Number: P0011553
Check Number: E0103033
Check Amount: \$ 1,325.97
Check Date: 09/04/2024
Voucher Number: V0839549
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
DuPage Shipping & Receiving
Attn: MAC Arts Center
GLEN ELLYN, IL 60137
630-942-2228

Ship to:
COLLEGE Of DUPAGE SHIPPING & RECEIVING
425 FAWELL BLVD
Attn: Elias Morales MAC Arts
GLEN ELLYN, IL 60137-6708
630-942-2216

Invoice

Invoice #	INC02506118
Invoice date	4/19/2024
FEIN	39-1279698
Page	1 of 1
Date	4/22/2024
Sales order	SOC5186652
Purchase order #	PO011553
Ordered by	Elias
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
ETC	400CC	C-Clamp	55	EA	Bestway	\$19.50	\$1,072.50	

Invoice #	INC02506118	Sales subtotal amount:	\$1,072.50
Payment due	5/19/2024	Promotional discount:	\$0.00
Customer account	CUC0003077	Shipping & handling:	\$0.00
Remit Payment To:		Net amount:	\$1,072.50
Full Compass Systems, Ltd		Sales tax:	\$0.00
9770 Silicon Prairie Parkway		Total:	\$1,072.50
MADISON, WI 53593		Prepaid:	\$0.00
		Balance due:	\$1,072.50

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Mon, Apr 22, 2024 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: SOC5186652

Customer Number: CUC0003077

Your PO: PO011553

Order Date: 4/12/2024

Ordered By: Elias

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1 attachment

Invoice-INC02506118-SalesId-SOC5186652.pdf