

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084519  
Vendor Name: Full Compass Systems, Ltd  
Invoice Number: INC00563752  
Invoice Date: 12/29/17  
PO Number: P0355501  
Check Number: E0064819  
Check Amount: \$ 590.00  
Check Date: 01/10/2018  
Department ID: 13290  
Reviewer Name: None  
Voucher Number: V0490409  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: customerservice@fullcompass.com  
Sent: Mon Jan 01 02:08:08 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Full Compass Sales Invoice  
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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 listed below is incorrect, please contact us immediately at **(800) 356-5844**. Please provide your customer number and order number below when you call.

Your current order is as follows:

**Order Number:** SOC3500598

**Order Date:** 12/18/2017

**Customer Number:** CUC0003077

**Ordered By:** Joe Ilerza

**Your PO:** 355501

# Full Compass Systems, Ltd

9770 Silicon Prairie Parkway  
MADISON, WI 53593  
608-831-7330  
Fax: 608-831-6330

## Invoice

Invoice #	INC00563752
Invoice date	12/29/2017
FEIN	39-1279698
Page	1 of 1
Date	1/1/2018
Sales order	SOC3500598
Purchase order #	355501
Ordered By	Joe Ilerza
Salesperson	George Koury
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

### Bill to:

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599  
630-942-2228

### Ship to:

COLLEGE Of DUPAGE SHIPPING & RECEIVING  
425 FAWELL BLVD  
PO#355501

GLEN ELLYN, IL 60137-6599  
630-942-2216

### Manf.

ID	Item number	Description	Quantity	Unit	Ship via	Unit Price	Extended Price
GAT	G-TOUR-GRC-1406	Console Rk,Side Audio,14U Top	1.00	EA	FREIGHT	495.00	495.00

**APPROVED**  
**01/04/18 - ERIC SCHULTZ**

Invoice #	INC00563752	<b>Sales subtotal amount:</b>	495.00
Payment due	1/28/2018	<b>Shipping &amp; Handling:</b>	95.00
Customer account	CUC0003077	<b>Net amount:</b>	590.00
<b>Remit Payment To:</b>		<b>Sales tax:</b>	0.00
Full Compass Systems, Ltd		<b>Total:</b>	590.00
9770 Silicon Prairie Parkway		<b>Prepaid:</b>	0.00
MADISON, WI 53593		<b>Balance due:</b>	590.00