

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084519

Vendor Name: Full Compass Systems, Ltd

Invoice Number: INC00682188

Invoice Date: 06/19/18

PO Number:

Check Number: E0068033

Check Amount: \$ 1,467.04

Check Date: 07/05/2018

Department ID: 12271

Reviewer Name:

Voucher Number: V0517738

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Wed Jun 27 11:41:46 CDT 2018
To: invoicing@cod.edu,junokasm@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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Fy18

Voucher

ERROR: no message supplied in process warning message

E-MAILED JUN 27 2018

Voucher Number V0517738
Voucher Amount \$313.00
Vendor ID and/or Name 1084519 Full Compass Systems, Ltd

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 06/27/18 Voucher Maintenance Date 06/27/18 Due Date 06/30/18
Invoice Number INC00682188 Invoice Date 06/19/18
Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Mics for College Theater		1.000		313.0000	313.00	01-30-12271-5409002 College Theatre : Non-Capital equipment	INC00682188			

Comments

Mics for College Theater
02 Non Capital Equipment NONE

Approval Date Next Approval

Ella McHowan

OK

06/27/18

Full Compass Systems, Ltd

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

FY18

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
Attn: Ben Johnson
Mac201

Invoice copy

Invoice #	INC00682188
Invoice date	6/19/2018
FEIN	39-1279698
Page	1 of 1
Date	6/26/2018
Sales order	SOC3681183
Purchase order #	verbal Ben
Ordered By	Ben Johnson
Salesperson	George Koury
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

Manf. ID	Item number	Description	Quantity	Unit	Ship via	Unit Price	Extended Price
AT	BP892CT4-TH	Headmic for Shure wirelessTA4F	1.00	EA	FedExGrnd	299.00	299.00
AT	AT8157-TH	Windscreen, BP892 Beige 3Pk	1.00	EA	FedExGrnd	14.00	14.00

AP VERIFIED
06/27/18 - MARIA ZERRUDO

01 - 30 - 12271 - 5409002
02 NON CAPITAL EQUIP NONE

Ellen M. Johnson

06/27/18

Invoice # INC00682188
Payment due 7/19/2018
Customer account CUC0003077

Remit Payment To:

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

PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT

Sales subtotal amount:	313.00
Shipping & Handling:	0.00
Net amount:	313.00
Sales tax:	0.00
Total:	313.00
Prepaid:	0.00
Balance due:	313.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC00685011
Invoice Date: 06/22/18
PO Number:
Check Number: E0068033
Check Amount: \$ 1,467.04
Check Date: 07/05/2018
Department ID: 12271
Reviewer Name:
Voucher Number: V0517739
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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4/18

Voucher

ERROR: no message supplied in process warning message

E-MAILED JUN 27 2018

Voucher Number V0517739
Voucher Amount \$392.72
Vendor ID and/or Name 1084519 Full Compass Systems, Ltd

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 06/27/18 Voucher Maintenance Date 06/27/18 Due Date 06/30/18
Invoice Number INC00685011 Invoice Date 06/22/18
Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Mics for College Theater		1.000		392.7200	392.72	01-30-12271-5409002 College Theatre : Non-Capital equipment	INC00685011			

Comments

Mics for College Theater
02 Non Capital Equipment NONE

Approval Date Next Approval

Eileen M. Gordon

OK

06/27/18

Full Compass Systems, Ltd

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

F418

Invoice copy

Invoice #	INC00685011
Invoice date	6/22/2018
FEIN	39-1279698
Page	1 of 1
Date	6/26/2018
Sales order	SOC3685246
Purchase order #	MAC201
Ordered By	BEN JOHNSON
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
425 Falwell Blvd
Ben Johnson MAC201
GLEN ELLYN, IL 60137
630-942-2025

Manf. ID	Item number	Description	Quantity	Unit	Ship via	Unit Price	Extended Price
CNT	B3W4FF05T-SL	LapelMic,Shure,TA4F,Tan	2.00	EA	FedExGrnd	186.21	372.42
CNT	B3CAP1-T0	Protective Cap,B3,Flat,Tan	2.00	EA	FedExGrnd	10.15	20.30

AP VERIFIED
06/27/18 - MARIA ZERRUDO

01 - 30 - 12271 - 5409002
02 NON CAPITAL EQUIP NONE

Ellen Mc Johnson

06/27/18

Invoice #	INC00685011	Sales subtotal amount:	392.72
Payment due	7/22/2018	Shipping & Handling:	0.00
Customer account	CUC0003077	Net amount:	392.72
Remit Payment To:		Sales tax:	0.00
Full Compass Systems, Ltd		Total:	392.72
9770 Silicon Prairie Parkway		Prepaid:	0.00
MADISON, WI 53593		Balance due:	392.72

PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC00670582
Invoice Date: 06/01/18
PO Number: P0358166
Check Number: E0068033
Check Amount: \$ 1,467.04
Check Date: 07/05/2018
Department ID: 11001
Reviewer Name:
Voucher Number: V0517742
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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Full Compass Systems, Ltd

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

Invoice copy

Invoice #	INC00670582
Invoice date	6/1/2018
FEIN	39-1279698
Page	1 of 1
Date	6/26/2018
Sales order	SOC3664976
Purchase order #	358166
Ordered By	Ben Johnson
Salesperson	George Koury
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

E-MAILED JUN 27 2018

PO#358166
ok to close

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#358166

Manf. ID	Item number	Description	Quantity	Unit	Ship via	Unit Price	Extended Price
SDV	MX-PSU	AC power supply w/USB-C connector and adapter plugs	1.00	EA	FedExGrnd	40.00	40.00
SDV	MIXPRE-3	Audio Recorder / USB Interface, 3 inputs, Kashmir preamps	1.00	EA	FedExGrnd	649.00	649.00
CEN	S1-SDXUI-128G	128GB SDXC UHS-1 card	1.00	EA	FedExGrnd	62.32	62.32

AP VERIFIED
06/27/18 - MARIA ZERRUDO

01-40-11001-5409002

02 NON CAPITAL EQUIP NONE

Eileen M. Howan

06/27/18

Invoice # INC00670582
Payment due 7/1/2018
Customer account CUC0003077

Remit Payment To:

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

PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT

Sales subtotal amount:	751.32
Shipping & Handling:	10.00
Net amount:	761.32
Sales tax:	0.00
Total:	761.32
Prepaid:	0.00
Balance due:	761.32