

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084519  
Vendor Name: Full Compass Systems, Ltd  
Invoice Number: INC00686123  
Invoice Date: 06/25/18  
PO Number: P0358619  
Check Number: E0068092  
Check Amount: \$ 2,612.68  
Check Date: 07/11/2018  
Department ID: 00353  
Reviewer Name: Frank Jackowiak  
Voucher Number: V0517609  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: customerservice@fullcompass.com  
Sent: Tue Jun 26 02:47:42 CDT 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:** SOC3686984

**Order Date:** 6/25/2018

**Customer Number:** CUC0003077

**Ordered By:** Jordan Towne

**Your PO:** 358619

# Full Compass Systems, Ltd

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

## Invoice

Invoice #	INC00686123
Invoice date	6/25/2018
FEIN	39-1279698
Page	1 of 2
Date	6/26/2018
Sales order	SOC3686984
Purchase order #	358619
Ordered By	Jordan Towne
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  
Attn: Frank Jackowiak MAC278  
PO#358619

Manf. ID	Item number	Description	Quantity	Unit	Ship via	Unit Price	Extended Price
NKN	26513	Nikon KeyMission 360 (Black)	1.00	EA	FedExGrnd	499.95	499.95
NKN	25780	Battery, EN-EL12, Rchrgbl,Repl	1.00	EA	FedExGrnd	32.95	32.95
NKN	25945	Nikon AA-11 Suction Cup Mount	2.00	EA	FedExGrnd	39.95	79.90
NKN	4808	Speedlight SB-700 AF	1.00	EA	FedExGrnd	329.95	329.95
NKN	2197	Lens, 55-300MM, 4.5-5.6G ED	1.00	EA	FedExGrnd	399.95	399.95
SEN	EW122P-G3	Ultra Camera Unit System, 1/2" M-4	1.00	EA	FedExGrnd	629.00	629.00
TAS	DR-40/TH-MX2-K	DR-40 4-track mobile recorder + TH-MX2 headphones	2.00	EA	FedExGrnd	179.99	359.98
Comprising							
TA S	DR-40	Recorder Mobile Digital, 4-Trk	2.00	EA	FedExGrnd	0.00	0.00
TA S	TH-MX2	Headphones, Mixing, Black	2.00	EA	FedExGrnd	0.00	0.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**FRANK JACKOWIAK 06/26/18**

## Full Compass Systems, Ltd

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

### 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: Frank Jackowiak MAC278  
PO#358619

## Invoice

Invoice #	INC00686123
Invoice date	6/25/2018
FEIN	39-1279698
Page	2 of 2
Date	6/26/2018
Sales order	SOC3686984
Purchase order #	358619
Ordered By	Jordan Towne
Salesperson	George Koury
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

### Backorders

Item number	Description	Remaining quantity	Unit
26513	Nikon KeyMission 360 (Black)	1.00	EA
25780	Battery, EN-EL12, Rchrgbl,Repl	1.00	EA
4808	Speedlight SB-700 AF	2.00	EA
2197	Lens, 55-300MM, 4.5-5.6G ED	1.00	EA
3554B002	Lens,EF 100mm f/2.8l	1.00	EA

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**FRANK JACKOWIAK 06/26/2018**

Invoice #	INC00686123
Payment due	7/25/2018
Customer account	CUC0003077

### Remit Payment To:

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

Sales subtotal amount:	2,331.68
Shipping & Handling:	0.00
Net amount:	2,331.68
Sales tax:	0.00
Total:	2,331.68
Prepaid:	0.00
Balance due:	2,331.68

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084519  
Vendor Name: Full Compass Systems, Ltd  
Invoice Number: INC00685534  
Invoice Date: 06/25/18  
PO Number: P0358608  
Check Number: E0068092  
Check Amount: \$ 2,612.68  
Check Date: 07/11/2018  
Department ID: 13290  
Reviewer Name: None  
Voucher Number: V0517610  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: customerservice@fullcompass.com  
Sent: Tue Jun 26 02:15:43 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Full Compass Sales Invoice  
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**Full Compass Systems**

**(800) 356-5844**

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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:** SOC3678479

**Order Date:** 6/15/2018

**Customer Number:** CUC0003077

**Ordered By:** Joe

**Your PO:** 358608

# Full Compass Systems, Ltd

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

**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: Joe Llerza  
PO#358608

## Invoice

Invoice #	INC00685534
Invoice date	6/25/2018
FEIN	39-1279698
Page	1 of 1
Date	6/26/2018
Sales order	SOC3678479
Purchase order #	358608
Ordered By	Joe
Salesperson	George Koury
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

Manf.							Extended
ID	Item number	Description	Quantity	Unit	Ship via	Unit Price	Price
CC	453G008-2	Spare in-line 12VDC AC adapter. For AC40 battery charger, DX base stations (MB100, MB121, MB300, BS200, BS210, BS410), and AC850 battery charger.	2.00	EA	SmartPost	78.00	156.00

**APPROVED**  
**06/28/18 - ERIC SCHULTZ**

Invoice #	INC00685534	<b>Sales subtotal amount:</b>	156.00
Payment due	7/25/2018	<b>Shipping &amp; Handling:</b>	0.00
Customer account	CUC0003077	<b>Net amount:</b>	156.00
<b>Remit Payment To:</b>		<b>Sales tax:</b>	0.00
Full Compass Systems, Ltd		<b>Total:</b>	156.00
9770 Silicon Prairie Parkway		<b>Prepaid:</b>	0.00
MADISON, WI 53593		<b>Balance due:</b>	156.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084519  
Vendor Name: Full Compass Systems, Ltd  
Invoice Number: INC00690075  
Invoice Date: 07/02/18  
PO Number: P0358155  
Check Number: E0068092  
Check Amount: \$ 2,612.68  
Check Date: 07/11/2018  
Department ID: 13290  
Reviewer Name:  
Voucher Number: V0518755  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



-----  
From: customerservice@fullcompass.com  
Sent: Tue Jul 03 02:08:09 CDT 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:** SOC3663963

**Order Date:** 5/31/2018

**Customer Number:** CUC0003077

**Ordered By:** Joe Llerza

**Your PO:** 358155

# Full Compass Systems, Ltd

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

## Invoice

Invoice #	INC00690075
Invoice date	7/2/2018
FEIN	39-1279698
Page	1 of 1
Date	7/3/2018
Sales order	SOC3663963
Purchase order #	358155
Ordered By	Joe Llerza
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

**3 WAY MATCH**

### Ship to:

COLLEGE Of DUPAGE SHIPPING & RECEIVING  
425 FAWELL BLVD  
PO#358155

Manf.						Extended
ID	Item number	Description	Quantity	Unit	Ship via	Unit Price Price
	Freight	Freight for Outbound Shipments	1.00	EA	FREIGHT	125.00 125.00

Invoice #	INC00690075	<b>Sales subtotal amount:</b>	125.00
Payment due	8/1/2018	<b>Shipping &amp; Handling:</b>	0.00
Customer account	CUC0003077	<b>Net amount:</b>	125.00
<b>Remit Payment To:</b>		<b>Sales tax:</b>	0.00
Full Compass Systems, Ltd		<b>Total:</b>	125.00
9770 Silicon Prairie Parkway		<b>Prepaid:</b>	0.00
MADISON, WI 53593		<b>Balance due:</b>	125.00