

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084519  
Vendor Name: Full Compass Systems, Ltd  
Invoice Number: INC00710492  
Invoice Date: 08/02/18  
PO Number: P0359366  
Check Number: E0068730  
Check Amount: \$ 535.90  
Check Date: 08/15/2018  
Department ID: 15265  
Reviewer Name: Nancy Haines  
Voucher Number: V0522425  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: customerservice@fullcompass.com  
Sent: Fri Aug 03 02:13:21 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:** SOC3714162

**Order Date:** 7/25/2018

**Customer Number:** CUC0003077

**Ordered By:** Jordan Towne

**Your PO:** 359366

## 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  
PO#359366  
Deliver to: Chris Wilson BIC0534

## Invoice

Invoice #	INC00710492
Invoice date	8/2/2018
FEIN	39-1279698
Page	1 of 1
Date	8/3/2018
Sales order	SOC3714162
Purchase order #	359366
Ordered By	Jordan Towne
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	Fin	
ANX	TNP128	Interconnect Box, Hybrid	2.00	EA	FedExGrnd	267.95	535.90		

**APPROVED**  
**08/08/18 - JENNIFER MCINTOSH**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**NANCY HAINES 08/06/18**

Invoice # INC00710492  
Payment due 9/1/2018  
Customer account CUC0003077

**Remit Payment To:**

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

<b>Sales subtotal amount:</b>	535.90
<b>Shipping &amp; Handling:</b>	0.00
<b>Net amount:</b>	535.90
<b>Sales tax:</b>	0.00
<b>Total:</b>	535.90
<b>Prepaid:</b>	0.00
<b>Balance due:</b>	535.90