

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: E0069787
Check Amount: \$ 417.00
Check Date: 10/17/2018
Department ID: 11001
Reviewer Name:
Voucher Number: V0517159
Redaction Type: None
Document Type: AP Invoice

Document Below

From: customerservice@fullcompass.com
Sent: Wed Jun 20 02:29:49 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Full Compass Sales Invoice

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: SOC3681183

Order Date: 6/19/2018

Customer Number: CUC0003077

Ordered By: Ben Johnson

Your PO: verbal Ben

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: Ben Johnson
Mac201

Invoice

Invoice #	INC00682188
Invoice date	6/19/2018
FEIN	39-1279698
Page	1 of 1
Date	6/20/2018
Sales order	SOC3681183
Purchase order #	verbal Ben
Ordered By	Ben Johnson
Salesperson	George Koury
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

Manf.							Extended
ID	Item number	Description	Quantity	Unit	Ship via	Unit Price	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

APPROVED
10/12/18 - ELLEN MCGOWAN

Invoice #	INC00682188	Sales subtotal amount:	313.00
Payment due	7/19/2018	Shipping & Handling:	0.00
Customer account	CUC0003077	Net amount:	313.00
Remit Payment To:		Sales tax:	0.00
Full Compass Systems, Ltd		Total:	313.00
9770 Silicon Prairie Parkway		Prepaid:	0.00
MADISON, WI 53593		Balance due:	313.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC00754901
Invoice Date: 10/04/18
PO Number: P0360612
Check Number: E0069787
Check Amount: \$ 417.00
Check Date: 10/17/2018
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0530007
Redaction Type: None
Document Type: AP Invoice

Document Below

From: customerservice@fullcompass.com
Sent: Fri Oct 05 02:27:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Full Compass Sales Invoice

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: SOC3785060

Order Date: 10/4/2018

Customer Number: CUC0003077

Ordered By:Glen

Your PO: 360612

Full Compass Systems, Ltd

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

Invoice

Invoice #	INC00754901
Invoice date	10/4/2018
FEIN	39-1279698
Page	1 of 1
Date	10/5/2018
Sales order	SOC3785060
Purchase order #	360612
Ordered By	Glen
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#360612
Deliver to: Glenn Glinke M/C 163
GLEN ELLYN, IL 60137

APPROVED

10/16/18 - CHARLES BOONE

Manf.							Extended		
ID	Item number	Description	Quantity	Unit	Ship via	Unit Price	Price	Fin	
SON	211566803	EARPAD MDR7506 MDRV6 MDRV7 (EACH)	10.00	EA	USPSP	10.40	104.00		

**INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 10/10/18**

Invoice # INC00754901
Payment due 11/3/2018
Customer account CUC0003077

Remit Payment To:

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

Sales subtotal amount:	104.00
Shipping & handling:	5.50
Net amount:	109.50
Sales tax:	0.00
Total:	109.50
Prepaid:	0.00
Balance due:	109.50