

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084519

Vendor Name: Full Compass Systems, Ltd

Invoice Number: INC00766206

Invoice Date: 10/22/18

PO Number: P0360833

Check Number: E0069919

Check Amount: \$ 48.62

Check Date: 10/24/2018

Department ID: 13290

Reviewer Name:

Voucher Number: V0540202

Redaction Type: None

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

Document Below

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From: customerservice@fullcompass.com  
Sent: Tue Oct 23 02:21:30 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:** SOC3798156

**Order Date:** 10/17/2018

**Customer Number:** CUC0003077

**Ordered By:** Joe Llereza

**Your PO:** 360833

# 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#360833  
Deliver to: Joseph Llerza  
GLEN ELLYN, IL 60137

## Invoice

Invoice #	INC00766206
Invoice date	10/22/2018
FEIN	39-1279698
Page	1 of 1
Date	10/23/2018
Sales order	SOC3798156
Purchase order #	360833
Ordered By	Joe Lleraza
Salesperson	George Koury
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

**3 WAY MATCH**

Manf.							Extended	
ID	Item number	Description	Quantity	Unit	Ship via	Unit Price	Price	Fin
RSB	TIE-LINE-UW-600	Black Tie Line 600 Ft Unwaxed	1.00	EA	FedExGrnd	48.62	48.62	

Invoice #	INC00766206	<b>Sales subtotal amount:</b>	48.62
Payment due	11/21/2018	<b>Shipping &amp; handling:</b>	7.50
Customer account	CUC0003077	<b>Net amount:</b>	56.12
<b>Remit Payment To:</b>		<b>Sales tax:</b>	0.00
Full Compass Systems, Ltd		<b>Total:</b>	56.12
9770 Silicon Prairie Parkway		<b>Prepaid:</b>	0.00
MADISON, WI 53593		<b>Balance due:</b>	56.12