

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084519  
Vendor Name: Full Compass Systems, Ltd  
Invoice Number: INC00772186  
Invoice Date: 10/29/18  
PO Number: P0361000  
Check Number: E0070048  
Check Amount: \$ 568.60  
Check Date: 10/31/2018  
Department ID: 12271  
Reviewer Name:  
Voucher Number: V0540628  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: customerservice@fullcompass.com  
Sent: Tue Oct 30 02:47:23 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:** SOC3810027

**Order Date:** 10/29/2018

**Customer Number:** CUC0003077

**Ordered By:** Ben Johnson

**Your PO:** 361000

# Full Compass Systems, Ltd

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

## Invoice

Invoice #	INC00772186
Invoice date	10/29/2018
FEIN	39-1279698
Page	1 of 1
Date	10/30/2018
Sales order	SOC3810027
Purchase order #	361000
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  
Shipping & Receiving  
425 FAWELL BLVD  
PO#361000  
Deliver to: Ben Johnson MAC135  
GLEN ELLYN, IL 60137

**3 WAY MATCH**

Manf.		Description	Quantity	Unit	Ship via	Unit Price	Extended	Fin
ID	Item number						Price	
CNT	B3W5FF05C-SL	LapelMic,Shure,TA4F,Cocoa	2.00	EA	FedExGrnd	186.20	372.40	
CNT	B3W5FF05T-SL	LapelMic,Shure,TA4F,Tan	1.00	EA	FedExGrnd	186.20	186.20	

Invoice # INC00772186  
Payment due 11/28/2018  
Customer account CUC0003077

### Remit Payment To:

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

<b>Sales subtotal amount:</b>	558.60
<b>Shipping &amp; handling:</b>	10.00
<b>Net amount:</b>	568.60
<b>Sales tax:</b>	0.00
<b>Total:</b>	568.60
<b>Prepaid:</b>	0.00
<b>Balance due:</b>	568.60