

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC00777796
Invoice Date: 11/06/18
PO Number: P0361099
Check Number: E0070316
Check Amount: \$ 1,262.72
Check Date: 11/14/2018
Department ID: 13290
Reviewer Name: None
Voucher Number: V0541736
Redaction Type: None
Document Type: AP Invoice

Document Below

From: customerservice@fullcompass.com
Sent: Wed Nov 07 02:13:57 CST 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: SOC3814231

Order Date: 11/1/2018

Customer Number: CUC0003077

Ordered By: Joe Llereza

Your PO: 361099

Full Compass Systems, Ltd

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

Invoice

Invoice #	INC00777796
Invoice date	11/6/2018
FEIN	39-1279698
Page	1 of 1
Date	11/7/2018
Sales order	SOC3814231
Purchase order #	361099
Ordered By	Joe Llereza
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#361099
Deliver to: Joseph Llereza

APPROVED

11/07/18 - ERIC SCHULTZ

Manf. ID	Item number	Description	Quantity	Unit	Ship via	Unit Price	Extended Price	Fin
NEU	NAC3FCA	Power Cord cable end input, Blue	6.00	EA	FedExGrnd	6.33	37.98	
LXP	X515P	Plug 2P 3W 5-15-CL All Black, Male	6.00	EA	FedExGrnd	6.39	38.34	
LXP	12G25FT	Ext Cord 12/3 25ft Edison Conn	3.00	EA	FedExGrnd	53.70	161.10	
LXP	12G50FT	Ext Cord 12/3 50ft Edison Conn	3.00	EA	FedExGrnd	95.10	285.30	

Invoice # INC00777796
Payment due 12/6/2018
Customer account CUC0003077

Remit Payment To:

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

Sales subtotal amount:	522.72
Shipping & handling:	0.00
Net amount:	522.72
Sales tax:	0.00
Total:	522.72
Prepaid:	0.00
Balance due:	522.72

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC00779932
Invoice Date: 11/08/18
PO Number: P0361063
Check Number: E0070316
Check Amount: \$ 1,262.72
Check Date: 11/14/2018
Department ID: 13290
Reviewer Name: None
Voucher Number: V0541952
Redaction Type: None
Document Type: AP Invoice

Document Below

From: customerservice@fullcompass.com
Sent: Fri Nov 09 02:25:26 CST 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: SOC3813007

Order Date: 10/31/2018

Customer Number: CUC0003077

Ordered By: Joe Llereza

Your PO: 361063

Full Compass Systems, Ltd

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

Invoice

Invoice # INC00779932
Invoice date 11/8/2018
FEIN 39-1279698
Page 1 of 1
Date 11/9/2018
Sales order SOC3813007
Purchase order # 361063
Ordered By Joe Llereza
Salesperson George Koury
Payment Net 30 days
Customer account CUC0003077
FOB FOB

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#361063
Deliver to: Joseph Llereza

APPROVED
11/09/18 - ERIC SCHULTZ

Manf.								Extended		
ID	Item number	Description	Quantity	Unit	Ship via	Unit Price	Price	Fin		
ETC	11865	Pelican case with custom foam for CS20 & CS20AV	1.00	EA	FedExGrnd	452.00	452.00			

Invoice # INC00779932
Payment due 12/8/2018
Customer account CUC0003077

Remit Payment To:

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

Sales subtotal amount: 452.00
Shipping & handling: 0.00
Net amount: 452.00
Sales tax: 0.00
Total: 452.00
Prepaid: 0.00
Balance due: 452.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC00779789
Invoice Date: 11/08/18
PO Number:
Check Number: E0070316
Check Amount: \$ 1,262.72
Check Date: 11/14/2018
Department ID: 12271
Reviewer Name: None
Voucher Number: V0541953
Redaction Type: None
Document Type: AP Invoice

Document Below

From: customerservice@fullcompass.com
Sent: Fri Nov 09 02:17:26 CST 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: SOC3820304

Order Date: 11/7/2018

Customer Number: CUC0003077

Ordered By: John Gantt/Tom Plummer

Your PO: Verbal-John Gantt

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: Jon Gantt/Tom Plummer MAC

Invoice

Invoice #	INC00779789
Invoice date	11/8/2018
FEIN	39-1279698
Page	1 of 1
Date	11/9/2018
Sales order	SOC3820304
Purchase order #	Verbal-John Gantt
Ordered By	John Gantt/Tom Plummer
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	
TEL	AEF2	Metal Earloop,Plastic 09252000	30.00	EA	FedExGrnd	9.60	288.00		

APPROVED
11/09/18 - ELLEN MCGOWAN

Invoice #	INC00779789	Sales subtotal amount:	288.00
Payment due	12/8/2018	Shipping & handling:	0.00
Customer account	CUC0003077	Net amount:	288.00
Remit Payment To:		Sales tax:	0.00
Full Compass Systems, Ltd		Total:	288.00
9770 Silicon Prairie Parkway		Prepaid:	0.00
MADISON, WI 53593		Balance due:	288.00