

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084519

Vendor Name: Full Compass Systems, Ltd

Invoice Number: INC00782601

Invoice Date: 11/13/18

PO Number: P0361193

Check Number: E0070531

Check Amount: \$ 709.80

Check Date: 11/21/2018

Department ID: 13290

Reviewer Name:

Voucher Number: V0542569

Redaction Type: None

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

Document Below

From: customerservice@fullcompass.com
Sent: Wed Nov 14 02:12:13 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: SOC3820039

Order Date: 11/7/2018

Customer Number: CUC0003077

Ordered By: Joe Llerza

Your PO: 361193

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 60137-0559
630-942-2228

3 WAY MATCH

Ship to:

COLLEGE of DUPAGE
Shipping & Receiving
425 FAWELL BLVD
PO#361193
Deliver to: Joe Llerza
GLEN ELLYN, IL 60137

Invoice

Invoice #	INC00782601
Invoice date	11/13/2018
FEIN	39-1279698
Page	1 of 1
Date	11/14/2018
Sales order	SOC3820039
Purchase order #	361193
Ordered By	Joe Llerza
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	
ETC	S4LED-SWD7	Smooth Wash Diff for 7.5 Frame	28.00	EA	FedExGrnd	25.35	709.80		

Invoice #	INC00782601	Sales subtotal amount:	709.80
Payment due	12/13/2018	Shipping & handling:	0.00
Customer account	CUC0003077	Net amount:	709.80
Remit Payment To:		Sales tax:	0.00
Full Compass Systems, Ltd		Total:	709.80
9770 Silicon Prairie Parkway		Prepaid:	0.00
MADISON, WI 53593		Balance due:	709.80