

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC01068255BALANCE
Invoice Date: 02/13/20
PO Number:
Check Number: E0081375
Check Amount: \$ 6.40
Check Date: 09/02/2020
Department ID: 13290
Reviewer Name: None
Voucher Number: V0640584
Redaction Type: None
Document Type: AP Invoice

Document Below

From: barriosi142@cod.edu
Sent: Wed Aug 26 12:03:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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Full Compass Systems, Ltd

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

Invoice

Invoice # INC01068255
Invoice date 2/13/2020
FEIN 39-1279698
Page 1 of 1
Date 8/10/2020
Sales order SOC4207458
Purchase order # 368617
Ordered By Joe
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
Deliver to: Joseph Llerza
PO#368617
GLEN ELLYN, IL 60137-6784
630-942-2216

Manf.

ID	Item number	Description	Quantity	Unit	Ship via	Unit Price	Extended Price	Fin
KRA	C-HM/HM/A-D-10	Cable HDMI to Micro HDMI 10'	1.00	EA	Bestway	19.20	19.20	

APPROVED
08/28/20 - ERIC SCHULTZ

Backorders

Item number	Description	Remaining quantity	Unit
BNCRG58-025	Cable - BNC, RG58 antenna, 50 Ohm, Belden 8240, 25'	3.00	EA
BNCRG58-050	50' 50 Ohm RG58 BNC to BNC Antenna Cable	2.00	EA
C-HM/HM/A-C-6	Cable HDMI to Mini HDMI 6'	1.00	EA

Invoice # INC01068255
Payment due 3/14/2020
Customer account CUC0003077

Remit Payment To:

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

Sales subtotal amount: 19.20
Shipping & handling: 0.00
Net amount: 19.20
Sales tax: 0.00
Total: 19.20
Prepaid: 12.80
Balance due: 6.40