

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC01823475
Invoice Date: 09/02/20
PO Number:
Check Number: E0081440
Check Amount: \$ 376.43
Check Date: 09/09/2020
Department ID: 11001
Reviewer Name: None
Voucher Number: V0643282
Redaction Type: None
Document Type: AP Invoice

Document Below

From: customerservice@fullcompass.com
Sent: Thu Sep 03 02:24:34 CDT 2020
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: SOC4351787

Order Date: 9/1/2020

Customer Number: CUC0003077

Ordered By: Ben Johnson

Your PO: 1855A-500 Wire

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
425 FAWELL BLVD
Attn: Ben Johnson
GLEN ELLYN, IL 60137-6784
640-276-8114

Invoice

Invoice #	INC01823475
Invoice date	9/2/2020
FEIN	39-1279698
Page	1 of 1
Date	9/3/2020
Sales order	SOC4351787
Purchase order #	1855A-500 Wire
Ordered By	Ben Johnson
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	
BEL	1855A-500-BLACK	Wire RG-59/U 23awg 500ft, Black	1.00	EA	Bestway	225.00	225.00		
HOS	HMP006Y	Breakout Cable 6ft	2.00	EA	Bestway	13.45	26.90		

APPROVED
09/03/20 - ELLEN MCGOWAN

Invoice #	INC01823475	Sales subtotal amount:	251.90
Payment due	10/2/2020	Shipping & handling:	0.00
Customer account	CUC0003077	Net amount:	251.90
Remit Payment To:		Sales tax:	0.00
Full Compass Systems, Ltd		Total:	251.90
9770 Silicon Prairie Parkway		Prepaid:	0.00
MADISON, WI 53593		Balance due:	251.90

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084519

Vendor Name: Full Compass Systems, Ltd

Invoice Number: INC01803478

Invoice Date: 07/28/20

PO Number:

Check Number: E0081440

Check Amount: \$ 376.43

Check Date: 09/09/2020

Department ID: 11001

Reviewer Name:

Voucher Number: V0643337

Redaction Type: None

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

Document Below

From: mcgowan@cod.edu
Sent: Thu Sep 03 17:25:41 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Full Compass #INC01803478

Please process the attached invoice. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

Full Compass Systems, Ltd

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

Invoice copy

Invoice #	INC01803478
Invoice date	7/28/2020
FEIN	39-1279698
Page	1 of 1
Date	9/1/2020
Sales order	SOC4323934
Purchase order #	Verbal-Ben Johnson
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
425 FAWELL BLVD
Attn: Ben Johnson
GLEN ELLYN, IL 60137-6784
640-276-8114

AP VERIFIED

09/04/20 - BETHANY CRUSE

Manf.						Extended		Fin
ID	Item number	Description	Quantity	Unit	Ship via	Unit Price	Price	
NEU	NC5FXX-BAG	Cable end Female 5 pin BAG	21.00	EA	Bestway	5.93	124.53	

APPROVED

By Ellen McGowan at 5:19 pm, Sep 03, 2020

GL# 01-40-11001-5401006

124.53

83 Special Projects NONE

Invoice #	INC01803478	Sales subtotal amount:	124.53
Payment due	8/27/2020	Shipping & handling:	0.00
Customer account	CUC0003077	Net amount:	124.53
Remit Payment To:		Sales tax:	0.00
Full Compass Systems, Ltd		Total:	124.53
9770 Silicon Prairie Parkway		Prepaid:	0.00
MADISON, WI 53593		Balance due:	124.53

PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT