

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC01884063
Invoice Date: 12/23/20
PO Number: P0371954
Check Number: E0082850
Check Amount: \$ 9,896.00
Check Date: 01/12/2021
Department ID: 13290
Reviewer Name:
Voucher Number: V0657716
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: barriosi142@cod.edu <barriosi142@cod.edu>
Sent: Wed Jan 06 11:37:28 CST 2021
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC-3
Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

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: Joe Llerza
PO#371954
GLEN ELLYN, IL 60137-6784
630-942-2216

3 WAY MATCH

Invoice

Invoice #	INC01884063
Invoice date	12/23/2020
FEIN	39-1279698
Page	1 of 1
Date	12/23/2020
Sales order	SQC4415552
Purchase order #	371954
Ordered by	Joe
Salesperson	George Koury
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
JBB	FLIGHT-VRX932-LAP	Flight Case, 2xVRX932-LAP	2	EA	Bestway	\$599.00	\$1,198.00	

Invoice # INC01884063
Payment due 1/22/2021
Customer account CUC0003077

Remit Payment To:

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

Sales subtotal amount:	\$1,198.00
Shipping & handling:	\$0.00
Net amount:	\$1,198.00
Sales tax:	\$0.00
Total:	\$1,198.00
Prepaid:	\$0.00
Balance due:	\$1,198.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC01882019
Invoice Date: 12/18/20
PO Number: P0371954
Check Number: E0082850
Check Amount: \$ 9,896.00
Check Date: 01/12/2021
Department ID: 13290
Reviewer Name:
Voucher Number: V0657724
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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MADISON, WI 53593
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Fax: 608-831-6330

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425 FAWELL BLVD
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425 FAWELL BLVD
Attn: Joe Llerza
PO#371954
GLEN ELLYN, IL 60137-6784
630-942-2216

Invoice

Invoice # INC01882019
Invoice date 12/18/2020
FEIN 39-1279698
Page 1 of 1
Date 12/18/2020
Sales order SOC4415552
Purchase order # 371954
Order # Joe
Salesperson George Koury
Payment Net 30 days
Customer account CUC0003077
FOB FOBO

3 WAY MATCH

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
JBL	VRX932LAP	Speaker 12"2Way,Powered Array	4	EA	Bestway	\$2,174.50	\$8,698.00	

Backorders

Item number	Description	Remaining quantity	Unit
FLIGHT-VRX932-LAP	Flight Case, 2xVRX932-LAP	2	EA

Invoice #	INC01882019	Sales subtotal amount:	\$8,698.00
Payment due	1/17/2021	Shipping & handling:	\$0.00
Customer account	CUC0003077	Net amount:	\$8,698.00
Remit Payment To:		Sales tax:	\$0.00
Full Compass Systems, Ltd		Total:	\$8,698.00
9770 Silicon Prairie Parkway		Prepaid:	\$0.00
MADISON, WI 53593		Balance due:	\$8,698.00