

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC01923098
Invoice Date: 03/12/21
PO Number:
Check Number: E0084151
Check Amount: \$ 150.90
Check Date: 04/13/2021
Department ID: 11001
Reviewer Name: None
Voucher Number: V0666103
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 24 10:48:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0168_001.pdf]

Full Compass Systems, Ltd

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

Invoice

| | |
|------------------|--------------|
| Invoice # | INC01923098 |
| Invoice date | 3/12/2021 |
| FEIN | 39-1279698 |
| Page | 1 of 1 |
| Date | 3/12/2021 |
| Sales order | SOC4465027 |
| Purchase order # | Verbal Elias |
| Ordered by | Elias |
| 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
Attn: Elias Morales
GLEN ELLYN, IL 60137-6708
630-942-2216

APPROVED

04/09/21 - ELLEN MCGOWAN

| Mfg | Item number | Description | Qty | Unit | Ship via | Unit price | Extended price | Fin |
|-----|--------------|--------------------------------|-----|------|----------|------------|----------------|-----|
| NEU | NL-FASTON | Connector Faston Non-Insulated | 88 | EA | Bestway | \$0.10 | \$8.80 | |
| | 12 In Stock. | | | | | | | |

Invoice # INC01923098
Payment due 4/11/2021
Customer account CUC0003077

Remit Payment To:

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

| | |
|---------------------------------|--------|
| Sales subtotal amount: | \$8.80 |
| Shipping & handling: | \$0.00 |
| Net amount: | \$8.80 |
| Sales tax: | \$0.00 |
| Total: | \$8.80 |
| Prepaid: | \$0.00 |
| Balance due: | \$8.80 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC01937706
Invoice Date: 04/05/21
PO Number:
Check Number: E0084151
Check Amount: \$ 150.90
Check Date: 04/13/2021
Department ID: 11001
Reviewer Name: None
Voucher Number: V0671766
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Johnson, Ben <johnsonb2@cod.edu>
Sent: Tue Apr 06 10:04:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Fw: [External] Full Compass Sales Invoice

I'm not sure if they sent this to you directly as well, but Fullcompass sent me the invoice for a purchase we made. There is no associated PO as it is under \$500.

Just forwarding it on.
Ben

Benjamin Johnson
Lighting and Sound Specialist
Johnsonb2@cod.edu

From: Full Compass <customerservice@fullcompass.com >
Sent: Tuesday, April 6, 2021 2:28 AM
To: Johnson, Ben
Subject: [External] Full Compass Sales Invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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: SOC4487957 | Order Date: 4/5/2021 |
| Customer Number: CUC0003077 | Ordered By: Ben Johnson |
| Your PO: Verbal-Ben Johnson | |

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[attachment: Invoice-INC01937706-SalesId-SOC4487957.pdf]

Full Compass Systems, Ltd

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

Invoice

| | |
|------------------|--------------------|
| Invoice # | INC01937706 |
| Invoice date | 4/5/2021 |
| FEIN | 39-1279698 |
| Page | 1 of 1 |
| Date | 4/6/2021 |
| Sales order | SOC4487957 |
| 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 Falwell Blvd
Ben Johnson MAC201
PO#Verbal
GLEN ELLYN, IL 60137
630-942-2025

APPROVED
04/09/21 - ELLEN MCGOWAN

| Mfg | Item number | Description | Qty | Unit | Ship via | Unit price | Extended price | Fin |
|-----|-------------|--|-----|------|----------|------------|----------------|-----|
| YAM | NS-AW350W | High Performance Outdoor 2-way Speakers, White | 1 | EA | Bestway | \$142.10 | \$142.10 | |

Backorders

| Item number | Description | Remaining quantity | Unit |
|-------------|--|--------------------|------|
| NS-AW350W | High Performance Outdoor 2-way Speakers, White | 1 | EA |

| | | | |
|------------------------------|-------------|---------------------------------|----------|
| Invoice # | INC01937706 | Sales subtotal amount: | \$142.10 |
| Payment due | 5/5/2021 | Shipping & handling: | \$0.00 |
| Customer account | CUC0003077 | Net amount: | \$142.10 |
| Remit Payment To: | | Sales tax: | \$0.00 |
| Full Compass Systems, Ltd | | Total: | \$142.10 |
| 9770 Silicon Prairie Parkway | | Prepaid: | \$0.00 |
| MADISON, WI 53593 | | Balance due: | \$142.10 |