

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC01979132
Invoice Date: 06/15/21
PO Number: P0374292
Check Number: E0085243
Check Amount: \$ 626.53
Check Date: 06/22/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0687124
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Full Compass <customerservice@fullcompass.com>
Sent: Wed Jun 16 02:09:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Full Compass Sales Invoice

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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: SOC4529261

Order Date: 6/2/2021

Customer Number: CUC0003077

Ordered By: Joe

Your PO: 374292

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[attachment: Invoice-INC01979132-SalesId-SOC4529261.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
PO#374292
GLEN ELLYN, IL 60137-6708
630-942-2216

Invoice

Invoice #	INC01979132
Invoice date	6/15/2021
FEIN	39-1279698
Page	1 of 1
Date	6/16/2021
Sales order	SOC4529261
Purchase order #	374292
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
CTH	DMXCAT-POUCH in Stock.	Pouch for DMXcat	1	EA	Bestway	\$17.79	\$17.79	

APPROVED
06/17/21 - ERIC SCHULTZ

Backorders

Item number	Description	Remaining quantity	Unit
RIO1608-D2	Stagebox, 16x8, Dante, for Yamaha consoles	1	EA
DMXTSTR	DMX512 Line Tester	1	EA
GLOWTAPE-1/2"	Glow tape-1/2" 10 Yards	2	EA

Invoice # INC01979132
Payment due 7/15/2021
Customer account CUC0003077

Remit Payment To:

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

Sales subtotal amount:	\$17.79
Shipping & handling:	\$0.00
Net amount:	\$17.79
Sales tax:	\$0.00
Total:	\$17.79
Prepaid:	\$0.00
Balance due:	\$17.79

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC01973640
Invoice Date: 06/04/21
PO Number: P0373923
Check Number: E0085243
Check Amount: \$ 626.53
Check Date: 06/22/2021
Department ID: 12931
Reviewer Name:
Voucher Number: V0687151
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 16 15:40:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0893_001.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
PO#373923
GLEN ELLYN, IL 60137-6708
630-942-2216

Invoice

Invoice #	INC01973640
Invoice date	6/4/2021
FEIN	39-1279698
Page	1 of 1
Date	6/4/2021
Sales order	SQC4513888
Purchase order #	PO#373923
Ordered by	Anne Marie Dando
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
RSB	GAFFERS-3"	Rose Brand Gaffers Tape 55 yds	5	EA	Bestway	\$20.50	\$102.50	
	Quantity : 5.00 Color : Black							
RSB	GAFFERS-3"	Rose Brand Gaffers Tape 55 yds	5	EA	Bestway	\$20.50	\$102.50	
	Quantity : 5.00 Color : Olive							

Invoice # INC01973640
Payment due 7/4/2021
Customer account CUC0003077

Remit Payment To:

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

Sales subtotal amount:	\$205.00
Shipping & handling:	\$0.00
Net amount:	\$205.00
Sales tax:	\$0.00
Total:	\$205.00
Prepaid:	\$0.00
Balance due:	\$205.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC01974509
Invoice Date: 06/07/21
PO Number: P0374148
Check Number: E0085243
Check Amount: \$ 626.53
Check Date: 06/22/2021
Department ID: 13290
Reviewer Name:
Voucher Number: V0687161
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 16 15:38:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0886_001.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
PO#374148
GLEN ELLYN, IL 60137-6708
630-942-2216

3 WAY MATCH

Invoice

Invoice #	INC01974509
Invoice date	6/7/2021
FEIN	39-1279698
Page	1 of 1
Date	6/7/2021
Sales order	SOC4481298
Purchase order #	374148
Ordered by	Joe Llerza
Salesperson	George Koury
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended	Fin
							price	
RSB	GAFFERS-3"	Rose Brand Gaffers Tape 55 yds	16	EA	Bestway	\$20.50	\$328.00	
	Quantity : 16.00 Color : Black							

Invoice # INC01974509
Payment due 7/7/2021
Customer account CUC0003077

Remit Payment To:

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

Sales subtotal amount:	\$328.00
Shipping & handling:	\$0.00
Net amount:	\$328.00
Sales tax:	\$0.00
Total:	\$328.00
Prepaid:	\$0.00
Balance due:	\$328.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC01980705
Invoice Date: 06/17/21
PO Number: P0374292
Check Number: E0085243
Check Amount: \$ 626.53
Check Date: 06/22/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0687283
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Full Compass <customerservice@fullcompass.com>
Sent: Fri Jun 18 02:12:48 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Full Compass Sales Invoice

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(800) 356-5844

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Your current order is as follows:

Order Number: SOC4529261

Order Date: 6/2/2021

Customer Number: CUC0003077

Ordered By: Joe

Your PO: 374292

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[attachment: Invoice-INC01980705-SalesId-SOC4529261.pdf]

Full Compass Systems, Ltd

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

Invoice

Invoice #	INC01980705
Invoice date	6/17/2021
FEIN	39-1279698
Page	1 of 1
Date	6/18/2021
Sales order	SOC4529261
Purchase order #	374292
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
PO#374292
GLEN ELLYN, IL 60137-6708
630-942-2216

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
DFD	DMXTSTR	DMX512 Line Tester	1	EA	Bestway	\$49.50	\$49.50	
Quantity : 1.00 Size : 3 PIN XLR								

APPROVED
06/21/21 - ERIC SCHULTZ

Backorders

Item number	Description	Remaining quantity	Unit
RIO1608-D2	Stagebox, 16x8, Dante, for Yamaha consoles	1	EA
GLOWTAPE-1/2"	Glow tape-1/2" 10 Yards	2	EA

Invoice #	INC01980705	Sales subtotal amount:	\$49.50
Payment due	7/17/2021	Shipping & handling:	\$0.00
Customer account	CUC0003077	Net amount:	\$49.50
Remit Payment To:		Sales tax:	\$0.00
Full Compass Systems, Ltd		Total:	\$49.50
9770 Silicon Prairie Parkway		Prepaid:	\$0.00
MADISON, WI 53593		Balance due:	\$49.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC01981587
Invoice Date: 06/18/21
PO Number: P0374292
Check Number: E0085243
Check Amount: \$ 626.53
Check Date: 06/22/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0687330
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Full Compass <customerservice@fullcompass.com>
Sent: Mon Jun 21 02:09:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Full Compass Sales Invoice

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Your current order is as follows:

Order Number: SOC4529261

Order Date: 6/2/2021

Customer Number: CUC0003077

Ordered By: Joe

Your PO: 374292

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[attachment: Invoice-INC01981587-SalesId-SOC4529261.pdf]

Full Compass Systems, Ltd

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

Invoice

Invoice #	INC01981587
Invoice date	6/18/2021
FEIN	39-1279698
Page	1 of 1
Date	6/21/2021
Sales order	SOC4529261
Purchase order #	374292
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
PO#374292
GLEN ELLYN, IL 60137-6708
630-942-2216

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
RSB	GLOWTAPE-1/2"	Glow tape-1/2" 10 Yards	2	EA	Bestway	\$13.12	\$26.24	
	On Order.							

APPROVED
06/21/21 - ERIC SCHULTZ

Backorders

Item number	Description	Remaining quantity	Unit
RIO1608-D2	Stagebox, 16x8, Dante, for Yamaha consoles	1	EA

Invoice # INC01981587
Payment due 7/18/2021
Customer account CUC0003077

Remit Payment To:

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

Sales subtotal amount:	\$26.24
Shipping & handling:	\$0.00
Net amount:	\$26.24
Sales tax:	\$0.00
Total:	\$26.24
Prepaid:	\$0.00
Balance due:	\$26.24