

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084519  
Vendor Name: Full Compass Systems, Ltd  
Invoice Number: INC02010156  
Invoice Date: 08/11/21  
PO Number: P0000338  
Check Number: E0085965  
Check Amount: \$ 87.00  
Check Date: 08/17/2021  
Department ID: 13290  
Reviewer Name: None  
Voucher Number: V0693867  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Full Compass <customerservice@fullcompass.com>  
Sent: Thu Aug 12 02:18:57 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:** SOC4575487

**Order Date:** 8/11/2021

**Customer Number:** CUC0003077

**Ordered By:** Joe

**Your PO:** P0000338

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[attachment: Invoice-INC02010156-SalesId-SOC4575487.pdf]

# Full Compass Systems, Ltd

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

## Invoice

Invoice #	INC02010156
Invoice date	8/11/2021
FEIN	39-1279698
Page	1 of 1
Date	8/12/2021
Sales order	SOC4575487
Purchase order #	P0000338
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  
P0000338  
GLEN ELLYN, IL 60137-6708  
630-942-2216

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
ETC	S4LED-SFD	S4 LED Soft Focus Filter	4	EA	Bestway	\$13.05	\$52.20	
ETC	400PH-A	Pattern Holder Size A(80mm)	4	EA	Bestway	\$8.70	\$34.80	

**APPROVED**  
**08/12/21 - ERIC SCHULTZ**

### Backorders

Item number	Description	Remaining quantity	Unit
2180	Iris, Source 4	2	EA

Invoice #	INC02010156	<b>Sales subtotal amount:</b>	\$87.00
Payment due	9/10/2021	<b>Shipping &amp; handling:</b>	\$0.00
Customer account	CUC0003077	<b>Net amount:</b>	\$87.00
<b>Remit Payment To:</b>		<b>Sales tax:</b>	\$0.00
Full Compass Systems, Ltd		<b>Total:</b>	\$87.00
9770 Silicon Prairie Parkway		<b>Prepaid:</b>	\$0.00
MADISON, WI 53593		<b>Balance due:</b>	\$87.00