

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC01997133
Invoice Date: 07/19/21
PO Number:
Check Number: E0086050
Check Amount: \$ 191.22
Check Date: 08/25/2021
Department ID: 11001
Reviewer Name:
Voucher Number: V0692096
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Full Compass <customerservice@fullcompass.com>
Sent: Tue Jul 20 02:09:37 CDT 2021
To: invoicing@cod.edu
CC:
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: SOC4525964

Order Date: 5/26/2021

Customer Number: CUC0003077

Ordered By: Ben Johnson

Your PO: Verbal-Ben Johnson

[Sign up here](#) to receive great deals on gear and stay on top of industry news..

[attachment: Invoice-INC01997133-SalesId-SOC4525964.pdf]

Full Compass Systems, Ltd

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

Invoice

Invoice #	INC01997133
Invoice date	7/19/2021
FEIN	39-1279698
Page	1 of 1
Date	7/20/2021
Sales order	SOC4525964
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 Mfg Co
PO#Verbal
GLEN ELLYN, IL 60137
630-942-2025

APPROVED

08/19/21 - ELLEN MCGOWAN

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
CNN	E-67	67mm Lens Cap	1	EA	Bestway	\$9.98	\$9.98	

Backorders

Item number	Description	Remaining quantity	Unit
E-67	67mm Lens Cap	2	EA

Invoice #	INC01997133	Sales subtotal amount:	\$9.98
Payment due	8/18/2021	Shipping & handling:	\$0.00
Customer account	CUC0003077	Net amount:	\$9.98
Remit Payment To:		Sales tax:	\$0.00
Full Compass Systems, Ltd		Total:	\$9.98
9770 Silicon Prairie Parkway		Prepaid:	\$0.00
MADISON, WI 53593		Balance due:	\$9.98

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02012899
Invoice Date: 08/17/21
PO Number: P0000338
Check Number: E0086050
Check Amount: \$ 191.22
Check Date: 08/25/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0694264
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Full Compass <customerservice@fullcompass.com>
Sent: Wed Aug 18 02:15:58 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-INC02012899-SalesId-SOC4575487.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
P0000338
GLEN ELLYN, IL 60137-6708
630-942-2216

Invoice

Invoice #	INC02012899
Invoice date	8/17/2021
FEIN	39-1279698
Page	1 of 1
Date	8/18/2021
Sales order	SOC4575487
Purchase order #	P0000338
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	2180	Iris, Source 4	2	EA	Bestway	\$90.62	\$181.24	

APPROVED
08/18/21 - ERIC SCHULTZ

Invoice # INC02012899
Payment due 9/16/2021
Customer account CUC0003077

Remit Payment To:

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

Sales subtotal amount:	\$181.24
Shipping & handling:	\$0.00
Net amount:	\$181.24
Sales tax:	\$0.00
Total:	\$181.24
Prepaid:	\$0.00
Balance due:	\$181.24