

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084519  
Vendor Name: Full Compass Systems, Ltd  
Invoice Number: INC02040452  
Invoice Date: 10/6/2021  
PO Number: P0000503  
Check Number: E0086743  
Check Amount: \$ 1,400.00  
Check Date: 10/27/2021  
Voucher Number: V0711936  
Document Type: AP Invoice

Document Below

## 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  
PO000503  
Attn: Joe Llerza  
GLEN ELLYN, IL 60137-6708  
630-942-2216

## Invoice

Invoice #	INC02040452
Invoice date	10/6/2021
FEIN	39-1279698
Page	1 of 1
Date	10/7/2021
Sales order	SOC4581776
Purchase order #	PO000503
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
GRN	AS8-LC2B	Casters Large 4" Dolly Plate	2	EA	Bestway	\$105.00	\$210.00	
GRN	T8-AQSCHPR151IB	"TOUR 8 AMP CASE – QSC HPR151i RECESSED HARDWARE, .38" LAMINATE, BLACK INSIDE DIMENSIONS: H – 25.6" W – 22" D – 20.75"	2	EA	Bestway	\$595.00	\$1,190.00	

Invoice # INC02040452  
Payment due 11/5/2021  
Customer account CUC0003077

**Remit Payment To:**

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

<b>Sales subtotal amount:</b>	\$1,400.00
<b>Promotional discount:</b>	\$0.00
<b>Shipping &amp; handling:</b>	\$0.00
<b>Net amount:</b>	\$1,400.00
<b>Sales tax:</b>	\$0.00
<b>Total:</b>	\$1,400.00
<b>Prepaid:</b>	\$0.00
<b>Balance due:</b>	\$1,400.00

Full Compass <customerservice@fullcompass.com>

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**[External] Full Compass Sales Invoice**

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Full Compass <customerservice@fullcompass.com>

Thu, Oct 7, 2021 at 07:12 AM GMT

CC:

BCC:

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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 is incorrect, please contact us immediately at **(800) 356-5844**. Please provide your customer number and order number when you call.

Your current order is as follows:

**Order Number:** SOC4581776

**Customer Number:** CUC0003077

**Your PO:** PO000503

**Order Date:** 8/19/2021

**Ordered By:** Joe

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**1 attachment**

Invoice-INC02040452-SalesId-SOC4581776.pdf