

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084519  
Vendor Name: Full Compass Systems, Ltd  
Invoice Number: INC02160696  
Invoice Date: 5/23/2022  
PO Number: P0003185  
Check Number: E0089939  
Check Amount: \$ 1,033.44  
Check Date: 06/07/2022  
Voucher Number: V0739712  
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  
Attn: Ben Johnson  
PO003185  
GLEN ELLYN, IL 60137-6708  
630-942-2216

## Invoice

|                  |              |
|------------------|--------------|
| Invoice #        | INC02160696  |
| Invoice date     | 5/23/2022    |
| FEIN             | 39-1279698   |
| Page             | 1 of 1       |
| Date             | 5/24/2022    |
| Sales order      | SQC4754244   |
| Purchase order # | PO003185     |
| Ordered by       | Ben          |
| 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 |
|-----|-------------|--|-----|------|----------|------------|----------------|-----|
| PLI | PBT-LIP-01  | Tempest Lithium Battery Rechargeable 3.6VDC, 2000mAh | 4   | EA   | Bestway  | \$120.00   | \$480.00       |     |
| AKG | 0018E03350  | ADAPTER MINI-1/4 SCREW ON (SAS) MDRV6 K400           | 2   | EA   | Bestway  | \$6.72     | \$13.44        |     |
| SHU | RPM626      | Mic Preamp, Beta 91/98                               | 2   | EA   | Bestway  | \$90.00    | \$180.00       |     |

**Backorders**

| Item number | Description  | Remaining quantity | Unit |
|-------------|--|--------------------|------|
| PBT-LIP-01  | Tempest Lithium Battery Rechargeable 3.6VDC, 2000mAh | 3                  | EA   |
| NBN302      | VideoCoupler,FBNC-FBNC                               | 10                 | EA   |

|                              |             |                                 |          |
|------------------------------|-------------|---------------------------------|----------|
| Invoice #                    | INC02160696 | <b>Sales subtotal amount:</b>   | \$673.44 |
| Payment due                  | 6/22/2022   | <b>Promotional discount:</b>    | \$0.00   |
| Customer account             | CUC0003077  | <b>Shipping &amp; handling:</b> | \$0.00   |
| <b>Remit Payment To:</b>     |             | <b>Net amount:</b>              | \$673.44 |
| Full Compass Systems, Ltd    |             | <b>Sales tax:</b>               | \$0.00   |
| 9770 Silicon Prairie Parkway |             | <b>Total:</b>                   | \$673.44 |
| MADISON, WI 53593            |             | <b>Prepaid:</b>                 | \$0.00   |
|                              |             | <b>Balance due:</b>             | \$673.44 |

Full Compass <customerservice@fullcompass.com>

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**[External] Full Compass Sales Invoice**

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Full Compass <customerservice@fullcompass.com>

Tue, May 24, 2022 at 07:10 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:** SOC4754244

**Customer Number:** CUC0003077

**Your PO:** PO003185

**Order Date:** 5/5/2022

**Ordered By:** Ben

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**1 attachment**

Invoice-INC02160696-SalesId-SOC4754244.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084519  
Vendor Name: Full Compass Systems, Ltd  
Invoice Number: INC02164145  
Invoice Date: 5/27/2022  
PO Number: P0003185  
Check Number: E0089939  
Check Amount: \$ 1,033.44  
Check Date: 06/07/2022  
Voucher Number: V0739713  
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  
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425 FAWELL BLVD  
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630-942-2228

**Ship to:**

COLLEGE OF DUPAGE SHIPPING & RECEIVING  
425 FAWELL BLVD  
Attn: Ben Johnson  
PO003185  
GLEN ELLYN, IL 60137-6708  
630-942-2216

## Invoice

|                  |              |
|------------------|--------------|
| Invoice #        | INC02164145  |
| Invoice date     | 5/27/2022    |
| FEIN             | 39-1279698   |
| Page             | 1 of 1       |
| Date             | 5/30/2022    |
| Sales order      | SOC4754244   |
| Purchase order # | PO003185     |
| Ordered by       | Ben          |
| 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 |
|-----|-------------|--|-----|------|----------|------------|----------------|-----|
| PLI | PBT-LIP-01  | Tempest Lithium Battery Rechargeable 3.6VDC, 2000mAh | 3   | EA   | Bestway  | \$120.00   | \$360.00       |     |

**Backorders**

| Item number | Description            | Remaining quantity | Unit |
|-------------|------------------------|--------------------|------|
| NBN302      | VideoCoupler,FBNC-FBNC | 10                 | EA   |

|                              |             |                                 |          |
|------------------------------|-------------|---------------------------------|----------|
| Invoice #                    | INC02164145 | <b>Sales subtotal amount:</b>   | \$360.00 |
| Payment due                  | 6/26/2022   | <b>Promotional discount:</b>    | \$0.00   |
| Customer account             | CUC0003077  | <b>Shipping &amp; handling:</b> | \$0.00   |
| <b>Remit Payment To:</b>     |             | <b>Net amount:</b>              | \$360.00 |
| Full Compass Systems, Ltd    |             | <b>Sales tax:</b>               | \$0.00   |
| 9770 Silicon Prairie Parkway |             | <b>Total:</b>                   | \$360.00 |
| MADISON, WI 53593            |             | <b>Prepaid:</b>                 | \$0.00   |
|                              |             | <b>Balance due:</b>             | \$360.00 |

Full Compass <customerservice@fullcompass.com>

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**[External] Full Compass Sales Invoice**

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Full Compass <customerservice@fullcompass.com>

Mon, May 30, 2022 at 07:12 AM GMT

CC:

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**Customer Number:** CUC0003077

**Your PO:** PO003185

**Order Date:** 5/5/2022

**Ordered By:** Ben

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Invoice-INC02164145-SalesId-SOC4754244.pdf