

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084519  
Vendor Name: Full Compass Systems, Ltd  
Invoice Number: INC02153030  
Invoice Date: 5/9/2022  
PO Number: P0002852  
Check Number: 0299122  
Check Amount: \$ 289.00  
Check Date: 05/13/2022  
Voucher Number: V0738574  
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: Keith Zeitz  
PO#P002852  
GLEN ELLYN, IL 60137-6708  
630-942-2216

## Invoice

Invoice #	INC02153030
Invoice date	5/9/2022
FEIN	39-1279698
Page	1 of 1
Date	5/10/2022
Sales order	SOC4747300
Purchase order #	P0002852
Ordered by	Amber Kalish
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
EV	F.01U.251.237	AMP ASSEMBLY,ZXA1 SUB	1	EA	Bestway	\$289.00	\$289.00	

Invoice # INC02153030  
Payment due 6/8/2022  
Customer account CUC0003077

**Remit Payment To:**

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

<b>Sales subtotal amount:</b>	\$289.00
<b>Promotional discount:</b>	\$0.00
<b>Shipping &amp; handling:</b>	\$0.00
<b>Net amount:</b>	\$289.00
<b>Sales tax:</b>	\$0.00
<b>Total:</b>	\$289.00
<b>Prepaid:</b>	\$0.00
<b>Balance due:</b>	\$289.00

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 10, 2022 at 07:09 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:** SOC4747300

**Customer Number:** CUC0003077

**Your PO:** P0002852

**Order Date:** 4/26/2022

**Ordered By:** Amber Kalish

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**1 attachment**

Invoice-INC02153030-SalesId-SOC4747300.pdf