

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02220465
Invoice Date: 9/13/2022
PO Number: P0004390
Check Number: E0091519
Check Amount: \$ 675.96
Check Date: 09/21/2022
Voucher Number: V0752707
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: Danielle Wiseman
PO004390
GLEN ELLYN, IL 60137-6708
640-276-8114

Invoice

Invoice #	INC02220465
Invoice date	9/13/2022
FEIN	39-1279698
Page	1 of 1
Date	9/14/2022
Sales order	SOC4835415
Purchase order #	PO004390
Ordered by	Danielle
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
RSB	GAFFERS-3IN-BLACK	Rose Brand Gaffers Tape 55 yds	16	EA	Bestway	\$27.99	\$447.84	

Invoice # INC02220465
Payment due 10/13/2022
Customer account CUC0003077

Remit Payment To:

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

Sales subtotal amount:	\$447.84
Promotional discount:	\$0.00
Shipping & handling:	\$0.00
Net amount:	\$447.84
Sales tax:	\$0.00
Total:	\$447.84
Prepaid:	\$0.00
Balance due:	\$447.84

Full Compass <customerservice@fullcompass.com>

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Wed, Sep 14, 2022 at 07:18 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: SOC4835415

Customer Number: CUC0003077

Your PO: PO004390

Order Date: 9/9/2022

Ordered By: Danielle

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1 attachment

Invoice-INC02220465-SalesId-SOC4835415.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02213422
Invoice Date: 8/30/2022
PO Number:
Check Number: E0091519
Check Amount: \$ 675.96
Check Date: 09/21/2022
Voucher Number: V0752888
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
425 FAWELL BLVD
Ben Johnson MAC201
No PO#
GLEN ELLYN, IL 60137-6708
630-942-2025

Invoice

Invoice #	INC02213422
Invoice date	8/30/2022
FEIN	39-1279698
Page	1 of 1
Date	8/31/2022
Sales order	SOC4828063
Purchase order #	Verbal PO
Ordered by	Ben Johnson
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
NEU	NC5MXX-BAG	Cable end XX series - male 5 pin - black/silver	6	EA	Bestway	\$4.88	\$29.28	
NEU	NC5FXX-BAG	Cable end Female 5 pin BAG	6	EA	Bestway	\$6.47	\$38.82	
NEU	NAC3FCB	PowerCon cable end output, Gray	6	EA	Bestway	\$6.61	\$39.66	
NEU	NC3MX-B	XLR 3p male cable black gold	10	EA	Bestway	\$4.17	\$41.70	
NEU	NC3FX-B	XLR 3p-fem. cable black gold	10	EA	Bestway	\$4.59	\$45.90	
NEU	NC4FXX-B	Cable end Female 4-Pin B	5	EA	Bestway	\$6.04	\$30.20	

Backorders

Item number	Description	Remaining quantity	Unit
640A	Adaptor,Mini Fem/Micro Male	1	EA

Invoice #	INC02213422	Sales subtotal amount:	\$225.56
Payment due	9/29/2022	Promotional discount:	\$0.00
Customer account	CUC0003077	Shipping & handling:	\$0.00
Remit Payment To:		Net amount:	\$225.56
Full Compass Systems, Ltd		Sales tax:	\$0.00
9770 Silicon Prairie Parkway		Total:	\$225.56
MADISON, WI 53593		Prepaid:	\$0.00
		Balance due:	\$225.56

Full Compass <customerservice@fullcompass.com>

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Wed, Aug 31, 2022 at 07:24 AM GMT

CC:

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Full Compass Systems

(800) 356-5844

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Your current order is as follows:

Order Number: SOC4828063

Customer Number: CUC0003077

Your PO: Verbal PO

Order Date: 8/29/2022

Ordered By: Ben Johnson

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1 attachment

Invoice-INC02213422-SalesId-SOC4828063.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02215626
Invoice Date: 9/2/2022
PO Number:
Check Number: E0091519
Check Amount: \$ 675.96
Check Date: 09/21/2022
Voucher Number: V0752889
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
425 FAWELL BLVD
Ben Johnson MAC201
No PO#
GLEN ELLYN, IL 60137-6708
630-942-2025

Invoice

Invoice #	INC02215626
Invoice date	9/2/2022
FEIN	39-1279698
Page	1 of 1
Date	9/5/2022
Sales order	SOC4828063
Purchase order #	Verbal PO
Ordered by	Ben Johnson
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
PHI	640A	Adaptor,Mini Fem/Micro Male	1	EA	Bestway	\$2.56	\$2.56	

Invoice # INC02215626
Payment due 10/2/2022
Customer account CUC0003077

Remit Payment To:

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

Sales subtotal amount:	\$2.56
Promotional discount:	\$0.00
Shipping & handling:	\$0.00
Net amount:	\$2.56
Sales tax:	\$0.00
Total:	\$2.56
Prepaid:	\$0.00
Balance due:	\$2.56

Full Compass <customerservice@fullcompass.com>

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Mon, Sep 5, 2022 at 07:19 AM GMT

CC:

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Your current order is as follows:

Order Number: SOC4828063

Customer Number: CUC0003077

Your PO: Verbal PO

Order Date: 8/29/2022

Ordered By: Ben Johnson

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Invoice-INC02215626-SalesId-SOC4828063.pdf