

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084519  
Vendor Name: Full Compass Systems, Ltd  
Invoice Number: INC02225079  
Invoice Date: 9/21/2022  
PO Number: P0004054  
Check Number: E0091645  
Check Amount: \$ 4,610.51  
Check Date: 09/28/2022  
Voucher Number: V0757674  
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  
P0004054  
GLEN ELLYN, IL 60137-6708  
640-276-8114

## Invoice

Invoice #	INC02225079
Invoice date	9/21/2022
FEIN	39-1279698
Page	1 of 1
Date	9/21/2022
Sales order	SOC4812261
Purchase order #	P0004054
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
LXP	DB100NP-ABB-S3	Pagoda 100Amp 3Phase PowerDist	1	EA	Bestway	\$2,395.00	\$2,395.00	
LXP	FBL305W-50	5-Wire #2 SC Banded 50ft	1	EA	Bestway	\$1,117.63	\$1,117.63	
LXP	FBL305W-10	FEED BND 2SC 5W ABCDE-CAM 10FT	1	EA	Bestway	\$390.71	\$390.71	
LXP	FBL305W-25	5-Wire #2 SC Banded 25ft, camlock	1	EA	Bestway	\$707.17	\$707.17	

Invoice # INC02225079  
Payment due 10/21/2022  
Customer account CUC0003077

**Remit Payment To:**

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

<b>Sales subtotal amount:</b>	\$4,610.51
<b>Promotional discount:</b>	\$0.00
<b>Shipping &amp; handling:</b>	\$0.00
<b>Net amount:</b>	\$4,610.51
<b>Sales tax:</b>	\$0.00
<b>Total:</b>	\$4,610.51
<b>Prepaid:</b>	\$0.00
<b>Balance due:</b>	\$4,610.51

"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Sep 26, 2022 at 04:18 PM GMT

CC:

BCC:

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**1 attachment**

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