

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02302785
Invoice Date: 2/20/2023
PO Number:
Check Number: E0094191
Check Amount: \$ 251.76
Check Date: 03/14/2023
Voucher Number: V0777043
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 #	INC02302785
Invoice date	2/20/2023
FEIN	39-1279698
Page	1 of 1
Date	2/21/2023
Sales order	SOC4907836
Purchase order #	Verb
Ordered by	Ben J
Salesperson	Kyle Ratayczak
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
WIL	HED-023-100	Replmt Earpad 100 pack	1	EA	Bestway	\$65.00	\$65.00	

Invoice # INC02302785
Payment due 3/22/2023
Customer account CUC0003077

Remit Payment To:

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

Sales subtotal amount:	\$65.00
Promotional discount:	\$0.00
Shipping & handling:	\$0.00
Net amount:	\$65.00
Sales tax:	\$0.00
Total:	\$65.00
Prepaid:	\$0.00
Balance due:	\$65.00

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Tue, Feb 21, 2023 at 08:12 AM UTC

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: SOC4907836

Customer Number: CUC0003077

Your PO: Verb

Order Date: 1/3/2023

Ordered By: Ben J

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1 attachment

Invoice-INC02302785-SalesId-SOC4907836.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02279234
Invoice Date: 1/4/2023
PO Number:
Check Number: E0094191
Check Amount: \$ 251.76
Check Date: 03/14/2023
Voucher Number: V0777096
Document Type: AP Invoice

Document Below

Full Compass Systems, Ltd

9770 Silicon Prairie Parkway
MADISON, WI 53593
608-831-7330
Fax: 608-831-6330

Invoice

Invoice #	INC02279234
Invoice date	1/4/2023
FEIN	39-1279698
Page	1 of 1
Date	1/5/2023
Sales order	SOC4907836
Purchase order #	Verb
Ordered by	Ben J
Salesperson	Kyle Ratayczak
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

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

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
CTG	40970	Velocity HDMI Coupler	4	EA	Bestway	\$14.64	\$58.56	
CTG	41356	MINI HDMI M TO HDMI F DON	2	EA	Bestway	\$20.92	\$41.84	
CAN	BJ-JR	50 ohm BNC Receptacle, Panel Mount	4	EA	Bestway	\$6.28	\$25.12	
HOS	ATT448	Attenuator Input 3way Switch	2	EA	Bestway	\$30.62	\$61.24	

Backorders

Item number	Description	Remaining quantity	Unit
RPM626	Mic Preamp, Beta 91/98	2	EA
DK-15	Drum Key,Chrome	3	EA
HED-023-100	Replmt Earpad 100 pack	1	EA

Invoice #	INC02279234	Sales subtotal amount:	\$186.76
Payment due	2/3/2023	Promotional discount:	\$0.00
Customer account	CUC0003077	Shipping & handling:	\$0.00
Remit Payment To:		Net amount:	\$186.76
Full Compass Systems, Ltd		Sales tax:	\$0.00
9770 Silicon Prairie Parkway		Total:	\$186.76
MADISON, WI 53593		Prepaid:	\$0.00
		Balance due:	\$186.76

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Thu, Jan 5, 2023 at 08:18 AM UTC

CC:

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Full Compass Systems

(800) 356-5844

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Order Number: SOC4907836

Customer Number: CUC0003077

Your PO: Verb

Order Date: 1/3/2023

Ordered By: Ben J

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1 attachment

Invoice-INC02279234-SalesId-SOC4907836.pdf