

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084519  
Vendor Name: Full Compass Systems, Ltd  
Invoice Number: INC02624912  
Invoice Date: 1/10/2025  
PO Number: P0015300  
Check Number: E0105202  
Check Amount: \$ 12,428.06  
Check Date: 01/22/2025  
Voucher Number: V0865294  
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  
630-942-2228

## Ship to:

COLLEGE Of DUPAGE SHIPPING & RECEIVING  
425 FAWELL BLVD  
Attn: Cierra Nisar-Weller MAC 219  
GLEN ELLYN, IL 60137-6708  
630-942-2216

## Invoice

Invoice #	INC02624912
Invoice date	1/10/2025
FEIN	39-1279698
Page	1 of 1
Date	1/13/2025
Sales order	SOC5332721
Purchase order #	P0015300
Ordered by	Cierra N
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
YAM	DM7C	Professional 72-channel Single Bay Digital Console	1	EA	Bestway	\$12,400.00	\$12,400.00	

Invoice #	INC02624912
Payment due	2/9/2025
Customer account	CUC0003077

## Remit Payment To:

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

<b>Sales subtotal amount:</b>	\$12,400.00
<b>Promotional discount:</b>	\$0.00
<b>Shipping &amp; handling:</b>	\$28.06
<b>Net amount:</b>	\$12,428.06
<b>Sales tax:</b>	\$0.00
<b>Total:</b>	\$12,428.06
<b>Prepaid:</b>	\$0.00
<b>Balance due:</b>	\$12,428.06

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**[External] Full Compass Sales Invoice**

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Full Compass <customerservice@fullcompass.com>

Mon, Jan 13, 2025 at 08:15 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:** SOC5332721

**Customer Number:** CUC0003077

**Your PO:** P0015300

**Order Date:** 1/3/2025

**Ordered By:** Cierra N

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**1 attachment**

Invoice-INC02624912-SalesId-SOC5332721.pdf