

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02628192
Invoice Date: 1/20/2025
PO Number: P0015449
Check Number: E0105338
Check Amount: \$ 1,967.21
Check Date: 01/28/2025
Voucher Number: V0865839
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 #	INC02628192
Invoice date	1/20/2025
FEIN	39-1279698
Page	1 of 1
Date	1/21/2025
Sales order	SOC5339267
Purchase order #	P0015449
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
630-942-2228

Ship to:

College of Dupage Shipping & Receiving
425 FAWELL BLVD
Attn: Ben Johnson
GLEN ELLYN, IL 60137-6708

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
SHU	UA720	Antenna/UR1 Omni, Whip 578-698	1	EA	Bestway	\$10.00	\$10.00	
BEL	1694A-500-BLACK	Wire RG-6/U 18awg 500ft	1	EA	Bestway	\$150.00	\$150.00	
PNT	CO-3-SH	Head Mic Shure Wireless	3	EA	Bestway	\$50.00	\$150.00	
Quantity : 3.00 Color : Beige								
CC	RS701	Belt Pack 1Ch Partyline, 4-Pin XLRM	1	EA	Bestway	\$430.00	\$430.00	
CC	RS701	Belt Pack 1Ch Partyline, 4-Pin XLRM	1	EA	Bestway	\$330.00	\$330.00	

Backorders

Item number	Description	Remaining quantity	Unit
C414/XLS-STEREO	9 Pattern Mic w/Shock Mnt,Pair	1	EA
CO-3-SH	Head Mic Shure Wireless	1	EA

Invoice #	INC02628192	Sales subtotal amount:	\$1,070.00
Payment due	2/19/2025	Promotional discount:	\$0.00
Customer account	CUC0003077	Shipping & handling:	\$34.21
Remit Payment To:		Net amount:	\$1,104.21
Full Compass Systems, Ltd		Sales tax:	\$0.00
9770 Silicon Prairie Parkway		Total:	\$1,104.21
MADISON, WI 53593		Prepaid:	\$0.00
		Balance due:	\$1,104.21

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Tue, Jan 21, 2025 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: SOC5339267

Customer Number: CUC0003077

Your PO: P0015449

Order Date: 1/15/2025

Ordered By: Ben J

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1 attachment

Invoice-INC02628192-SalesId-SOC5339267.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084519
Vendor Name: Full Compass Systems, Ltd
Invoice Number: INC02619980
Invoice Date: 12/27/2024
PO Number: P0015520
Check Number: E0105338
Check Amount: \$ 1,967.21
Check Date: 01/28/2025
Voucher Number: V0865898
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 #	INC02619980
Invoice date	12/27/2024
FEIN	39-1279698
Page	1 of 1
Date	12/30/2024
Sales order	SOC5309171
Purchase order #	P0014694
Ordered by	Ben
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
630-942-2228

Ship to:

COLLEGE of DUPAGE SHIPPING & RECEIVING
425 FAWELL BLVD
Attn: Brianna Garcia
GLEN ELLYN, IL 60137-6708
640-276-8114

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
WHR	MS-16-4-XL-050	50' 16x4 Medusa Snake with XLR Returns	1	EA	Bestway	\$863.00	\$863.00	

Invoice #	INC02619980
Payment due	1/26/2025
Customer account	CUC0003077

Remit Payment To:

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

Sales subtotal amount:	\$863.00
Promotional discount:	\$0.00
Shipping & handling:	\$0.00
Net amount:	\$863.00
Sales tax:	\$0.00
Total:	\$863.00
Prepaid:	\$0.00
Balance due:	\$863.00

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Mon, Dec 30, 2024 at 08:10 AM UTC

CC:

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Full Compass Systems

(800) 356-5844

INVOICE ATTACHED:

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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: SOC5309171

Customer Number: CUC0003077

Your PO: P0014694

Order Date: 11/13/2024

Ordered By: Ben

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1 attachment

Invoice-INC02619980-SalesId-SOC5309171.pdf