

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084519

Vendor Name: Full Compass Systems, Ltd

Check Details:

Check Number: E0106375

Check Amount: \$ 4,638.96

Check Date: 3/18/2025

Invoice Details:

Invoice Number: INC02643784

Invoice Date: 2/25/2025

PO Number: B0002314

Voucher Number: V0876079

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: Elmir Husetovic
GLEN ELLYN, IL 60137-6708

Invoice

Invoice #	INC02643784
Invoice date	2/25/2025
FEIN	39-1279698
Page	1 of 1
Date	2/26/2025
Sales order	SOC5361781
Purchase order #	PC-AS2 B0002314
Ordered by	Elmir
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
DSA	PC-AS2	2 Button Actuator F/DSA-PCUE	1	EA	Bestway	\$147.50	\$147.50	

Invoice # INC02643784
Payment due 3/27/2025
Customer account CUC0003077

Remit Payment To:

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

Sales subtotal amount:	\$147.50
Promotional discount:	\$0.00
Shipping & handling:	\$0.00
Net amount:	\$147.50
Sales tax:	\$0.00
Total:	\$147.50
Prepaid:	\$0.00
Balance due:	\$147.50

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Wed, Feb 26, 2025 at 08:19 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: SOC5361781

Customer Number: CUC0003077

Your PO: PC-AS2 B0002314

Order Date: 2/25/2025

Ordered By: Elmir

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1 attachment

Invoice-INC02643784-SalesId-SOC5361781.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084519

Vendor Name: Full Compass Systems, Ltd

Check Details:

Check Number: E0106375

Check Amount: \$ 4,638.96

Check Date: 3/18/2025

Invoice Details:

Invoice Number: INC02648228

Invoice Date: 3/7/2025

PO Number: P0016233

Voucher Number: V0878389

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: Ben Johnson
GLEN ELLYN, IL 60137-6708

Invoice

Invoice #	INC02648228
Invoice date	3/7/2025
FEIN	39-1279698
Page	1 of 2
Date	3/10/2025
Sales order	SOC5364634
Purchase order #	P0016233
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
CNT	B3W4FF05B-SL	LapelMic,Shure,TA4F,Black	3	EA	Bestway	\$186.20	\$558.60	
NEU	NC3MRX-B	Connector,3p MXLR Right Angle	3	EA	Bestway	\$3.00	\$9.00	
NEU	NAHDMI-W	Feed Through HDMI IP65 Rated	4	EA	Bestway	\$5.00	\$20.00	
NEU	NE8FDX-P6-B	Connector, etherCON CAT6A D, Black	8	EA	Bestway	\$20.26	\$162.08	
SHU	SM58S	Microphone with Switch	1	EA	Bestway	\$109.00	\$109.00	

Backorders

Item number	Description	Remaining quantity	Unit
T-1U12XLR	1U Rack Panel Punched for 12 XLR, Speaker twist connector or Power Connection compatible Connectors	1	EA

Full Compass Systems, Ltd

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

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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

NBB75DFGX

Receptacle, BNC D style, grounded - antraloy
- 75 Ohm UHD

9 EA

Invoice

Invoice #	INC02648228
Invoice date	3/7/2025
FEIN	39-1279698
Page	2 of 2
Date	3/10/2025
Sales order	SOC5364634
Purchase order #	P0016233
Ordered by	Ben J
Salesperson	Kyle Ratayczak
Payment	Net 30 days
Customer account	CUC0003077
FOB	FOBO

Invoice #	INC02648228	Sales subtotal amount:	\$858.68
Payment due	4/6/2025	Promotional discount:	\$0.00
Customer account	CUC0003077	Shipping & handling:	\$13.00
Remit Payment To:		Net amount:	\$871.68
Full Compass Systems, Ltd		Sales tax:	\$0.00
9770 Silicon Prairie Parkway		Total:	\$871.68
MADISON, WI 53593		Prepaid:	\$0.00
		Balance due:	\$871.68

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Mon, Mar 10, 2025 at 07:09 AM UTC

CC:

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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: SOC5364634

Customer Number: CUC0003077

Your PO: P0016233

Order Date: 3/3/2025

Ordered By: Ben J

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1 attachment

Invoice-INC02648228-SalesId-SOC5364634.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084519

Vendor Name: Full Compass Systems, Ltd

Check Details:

Check Number: E0106375

Check Amount: \$ 4,638.96

Check Date: 3/18/2025

Invoice Details:

Invoice Number: INC02651344

Invoice Date: 3/14/2025

PO Number: P0015839

Voucher Number: V0876208

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 Joseph Llereza

GLEN ELLYN, IL 60137

Invoice

Invoice #	INC02651344
Invoice date	3/14/2025
FEIN	39-1279698
Page	1 of 1
Date	3/17/2025
Sales order	SOC5352731
Purchase order #	P0015839
Ordered by	Joe L
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
PX	XZF- YDM7EXCOMPACT1UL	Flip Ready Flight Case for Yamaha DM7C-EX	1	EA	Bestway	\$3,415.69	\$3,415.69	

Invoice #	INC02651344	Sales subtotal amount:	\$3,415.69
Payment due	4/13/2025	Promotional discount:	\$0.00
Customer account	CUC0003077	Shipping & handling:	\$204.09
Remit Payment To:		Net amount:	\$3,619.78
Full Compass Systems, Ltd		Sales tax:	\$0.00
9770 Silicon Prairie Parkway		Total:	\$3,619.78
MADISON, WI 53593		Prepaid:	\$0.00
		Balance due:	\$3,619.78

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Mon, Mar 17, 2025 at 07:10 AM UTC

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Your current order is as follows:

Order Number: SOC5352731

Customer Number: CUC0003077

Your PO: P0015839

Order Date: 2/10/2025

Ordered By: Joe L

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Invoice-INC02651344-SalesId-SOC5352731.pdf