

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1084519 **Vendor Name:** Full Compass Systems, Ltd

**Check Details:**

**Check Number:** E0110469 **Check Amount:** \$ 2,837.88 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** INC02748460 **Invoice Date:** 11/3/2025 **PO Number:** B0003392 **Voucher Number:** V0912824

**Document Type:** AP Invoice

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**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 SHIP & REC  
425 FAWELL BLVD  
Attn: Joe Hopper  
PO#B0003392  
GLEN ELLYN, IL 60137-6708  
640-276-8114

Invoice

Invoice #	INC02748460
Invoice date	11/3/2025
FEIN	39-1279698
Page	1 of 1
Date	11/4/2025
Sales order	<a href="#">SOC5488565</a>
Purchase order #	B0003392
Ordered by	<a href="#">Ben J</a>
Salesperson	Kyle Ratayczak
Payment	Net 30 days
Customer account	<a href="#">CUC0003077</a>
FOB	FOBO

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
<a href="#">WIL</a>	<a href="#">NKL-001</a>	Neckloop Coupler/3.5mm Plug	8	EA	<a href="#">Bestway</a>	\$57.96	\$463.68	
<a href="#">WIL</a>	<a href="#">BA-SYS1</a>	2-Receiver Infinium System: BA CT1 w/ 2 receivers, 2-bay charger, 2 headphones, 1 neckloop, 1 rack mount kit & Auracast wall plaque	1	EA	<a href="#">Bestway</a>	\$2,361.20	\$2,361.20	

Invoice #	INC02748460	<b>Sales subtotal amount:</b>	\$2,824.88
Payment due	12/3/2025	<b>Promotional discount:</b>	\$0.00
Customer account	CUC0003077	<b>Shipping &amp; handling:</b>	\$13.00
<b>Remit Payment To:</b>		<b>Net amount:</b>	\$2,837.88
Full Compass Systems, Ltd		<b>Sales tax:</b>	\$0.00
9770 Silicon Prairie Parkway		<b>Total:</b>	\$2,837.88
MADISON, WI 53593		<b>Prepaid:</b>	\$0.00
		<b>Balance due:</b>	\$2,837.88

**[External] Full Compass Sales Invoice**

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Full Compass <customerservice@fullcompass.com>

Tue, Nov 4, 2025 at 08:07 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:** SOC5488565

**Customer Number:** CUC0003077

**Your PO:** B0003392

**Order Date:** 10/22/2025

**Ordered By:** Ben J

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**1 attachment**

Invoice-INC02748460-SalesId-SOC5488565.pdf