

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084519

Vendor Name: Full Compass Systems, Ltd

Check Details:

Check Number: E0109554

Check Amount: \$ 11,470.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: INC02724375

Invoice Date: 9/8/2025

PO Number: B0003281

Voucher Number: V0899851

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
P0018715
GLEN ELLYN, IL 60137-6708

Invoice

Invoice #	INC02724375
Invoice date	9/8/2025
FEIN	39-1279698
Page	1 of 1
Date	9/9/2025
Sales order	SOC5445127
Purchase order #	P0018715/B0003281
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
CC	FSE-BASE	FreeSpeak Edge Base Station, 16 Beltpacks, 1RU	1	EA	Bestway	\$11,470.00	\$11,470.00	

--> INCLUDES FREE SHIPPING <--

Invoice #	INC02724375	Sales subtotal amount:	\$11,470.00
Payment due	10/8/2025	Promotional discount:	\$0.00
Customer account	CUC0003077	Shipping & handling:	\$0.00
Remit Payment To:		Net amount:	\$11,470.00
Full Compass Systems, Ltd		Sales tax:	\$0.00
9770 Silicon Prairie Parkway		Total:	\$11,470.00
MADISON, WI 53593		Prepaid:	\$0.00
		Balance due:	\$11,470.00

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Tue, Sep 9, 2025 at 07:09 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: SOC5445127

Customer Number: CUC0003077

Your PO: P0018715/B0003281

Order Date: 8/1/2025

Ordered By: Ben J

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1 attachment

Invoice-INC02724375-SalesId-SOC5445127.pdf