

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084519

Vendor Name: Full Compass Systems, Ltd

Check Details:

Check Number: E0109663

Check Amount: \$ 588.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: INC02710293

Invoice Date: 8/4/2025

PO Number: P0019306

Voucher Number: V0904424

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: Joe Llereza
P0018285
GLEN ELLYN, IL 60137-6708
640-276-8114

Invoice

Invoice #	INC02710293
Invoice date	8/4/2025
FEIN	39-1279698
Page	1 of 1
Date	8/5/2025
Sales order	SOC5430840
Purchase order #	P0018285
Ordered by	Joe
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
WHR	PL1-420-GFI	Power Link (2)20A GFI	2	EA	Bestway	\$294.00	\$588.00	

Quantity : 2.00 Color : Black

Invoice #	INC02710293	Sales subtotal amount:	\$588.00
Payment due	9/3/2025	Promotional discount:	\$0.00
Customer account	CUC0003077	Shipping & handling:	\$0.00
Remit Payment To:		Net amount:	\$588.00
Full Compass Systems, Ltd		Sales tax:	\$0.00
9770 Silicon Prairie Parkway		Total:	\$588.00
MADISON, WI 53593		Prepaid:	\$0.00
		Balance due:	\$588.00

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Tue, Aug 5, 2025 at 07:10 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: SOC5430840

Customer Number: CUC0003077

Your PO: P0018285

Order Date: 7/2/2025

Ordered By: Joe

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1 attachment

Invoice-INC02710293-SalesId-SOC5430840.pdf