

Information:

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

Check Details:

Check Number: E0114505 **Check Amount:** \$ 4,407.22 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: INC02837460 **Invoice Date:** 6/25/2026 **PO Number:** P0024019 **Voucher Number:** V0944321

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 SHIP & REC
425 FAWELL BLVD
Attn: Lisa Tejeda
PO# P0024019
GLEN ELLYN, IL 60137-6708
640-276-8114

Invoice

Invoice #	INC02837460
Invoice date	6/25/2026
FEIN	39-1279698
Page	1 of 1
Date	6/26/2026
Sales order	SOC5603377
Purchase order #	P0024019
Ordered by	Sal G
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
ABX	APB-320-C-D-USB	Active Portable Press Box with USB-C and Dante, Black	1	EA	Bestway	\$4,407.22	\$4,407.22	

Quantity : 1.00 Color : Blk

Invoice #	INC02837460	Sales subtotal amount:	\$4,407.22
Payment due	7/25/2026	Promotional discount:	\$0.00
Customer account	CUC0003077	Shipping & handling:	\$0.00
Remit Payment To:		Net amount:	\$4,407.22
Full Compass Systems, Ltd		Sales tax:	\$0.00
9770 Silicon Prairie Parkway		Total:	\$4,407.22
MADISON, WI 53593		Prepaid:	\$0.00
		Balance due:	\$4,407.22

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Fri, Jun 26, 2026 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: SOC5603377

Customer Number: CUC0003077

Your PO: P0024019

Order Date: 6/16/2026

Ordered By: Sal G

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1 attachment

Invoice-INC02837460-SalesId-SOC5603377.pdf