

Information:

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

Check Details:

Check Number: E0110332 **Check Amount:** \$ 359.94 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: INC02745506 **Invoice Date:** 10/27/2025 **PO Number:** P0020092 **Voucher Number:** V0911048

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

Invoice

Invoice #	INC02745506
Invoice date	10/27/2025
FEIN	39-1279698
Page	1 of 1
Date	10/28/2025
Sales order	SOC5487958
Purchase order #	P0020092
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
WHR	NAC3X-515P-025	25' 15A PowerCON True1 to Edison Cable	4	EA	Bestway	\$85.13	\$340.52	

Invoice #	INC02745506	Sales subtotal amount:	\$340.52
Payment due	11/26/2025	Promotional discount:	\$0.00
Customer account	CUC0003077	Shipping & handling:	\$19.42
Remit Payment To:		Net amount:	\$359.94
Full Compass Systems, Ltd		Sales tax:	\$0.00
9770 Silicon Prairie Parkway		Total:	\$359.94
MADISON, WI 53593		Prepaid:	\$0.00
		Balance due:	\$359.94

[External] Full Compass Sales Invoice

Full Compass <customerservice@fullcompass.com>

Tue, Oct 28, 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: SOC5487958

Customer Number: CUC0003077

Your PO: P0020092

Order Date: 10/21/2025

Ordered By: Joe L

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1 attachment

Invoice-INC02745506-SalesId-SOC5487958.pdf