

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087524  
Vendor Name: Monoprice, Inc.  
Invoice Number: 20462280  
Invoice Date: 07/13/20  
PO Number: P0370269  
Check Number: E0081034  
Check Amount: \$ 28.89  
Check Date: 07/29/2020  
Department ID: 39047  
Reviewer Name: Kathy Striplin  
Voucher Number: V0636611  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: noreply@monoprice.com  
Sent: Tue Jul 14 13:51:35 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Your Monoprice.com order invoice  
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[attachment: Invoice - Order# 20462280.pdf]

# INVOICE

## Monoprice, Inc.

11701 6th Street  
Rancho Cucamonga, CA 91730, USA  
[www.monoprice.com](http://www.monoprice.com)  
TEL: 877-271-2592 ; FAX: 909-989-0078

## INVOICE

Invoice Number : 20462280  
Online Store: <https://www.monoprice.com>

Invoice Number



20462280

**APPROVED**  
**07/27/20 - BRUCE SCHMIEDL**

Accounts Payable  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
UNITED STATES

Shipping  
Information

Attn: Don Inman CMC, Purchasing  
Mngr.  
College of DuPage Shipping &  
Receiving  
425 Fawell Blvd  
PO 370269  
Glen Ellyn, IL 60137-6708  
UNITED STATES

Account Number	79021	Payment Term	Net 30
PO Number	370269	Tracking Number	61290985213681775092
Order Date	7/13/2020 9:58:43 AM	Shipping Date	7/14/2020
Due Date	8/13/2020	Email Address	<a href="mailto:reiner@cod.edu">reiner@cod.edu</a>
Phone Number	6309422216	Shipping Method	FedEx SmartPost

PID	Product	Qty.	Shipped	B/O	Unit Price	Line Total
11410	Monoprice Low Profile 22 lb. Capacity Speaker Wall Mount Brackets (Pair), Black	2	2	0	\$9.95	\$19.90

Total Weight : 2.86 LBs.

Subtotal : \$19.90  
Shipping & Handling Cost : \$8.99  
Order Total : \$28.89  
Balance Due : \$28.89

### Remittance Address:

Monoprice, Inc.  
PO Box 740417  
Los Angeles, CA 90074-0417  
USA

#### Replacement & Return Policy

1. All merchandise returned for a refund is subject to NO restocking charges.
2. No refunds for returns requested after thirty (30) days of receiving merchandise.
3. Replacements only are issued after thirty (30) days of receiving merchandise.
4. No refunds given on shipping charge.

#### Warranty Information

1. Most items carry a 1 to 2 year warranty depending on the item(s).
2. Any physical damage to the item has to be reported within five (5) business days upon receiving it.
3. You have to fill out the RMA form before returning any items. Please email for an RMA number.
4. Any DOA (Defective on Arrival) merchandise needs to be reported within five (5) business days upon receiving it.

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/27/20**