

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087524  
Vendor Name: Monoprice, Inc.  
Invoice Number: 21349366  
Invoice Date: 03/05/21  
PO Number: P0372658  
Check Number: E0083882  
Check Amount: \$ 344.77  
Check Date: 03/24/2021  
Department ID: 11001  
Reviewer Name: None  
Voucher Number: V0664790  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Monoprice.com <noreply@monoprice.com >  
Sent: Mon Mar 08 14:11:29 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Monoprice.com order invoice  
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[attachment: Invoice - Order# 21349366.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 : 21349366  
Online Store: <https://www.monoprice.com>

Invoice Number



21349366

<div>Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 UNITED STATES</div> <div><b>APPROVED</b> <b>03/21/21 - ELLEN MCGOWAN</b></div>		<div>Shipping Information Attn: Ben Johnson MAC 135 Purchasing Mngr. College of DuPage Shipping &amp; Receiving 425 Fawell Blvd PO Box 37658 Glen Ellyn, IL 60137-6708 UNITED STATES</div>	
Account Number	79021	Payment Term	Net 30
PO Number	372658	Tracking Number	61290985213643042002
Order Date	3/5/2021 11:48:42 AM	Shipping Date	3/8/2021
Due Date	4/7/2021	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
2118	Monoprice Cat6 Ethernet Patch Cable - Snagless RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire, 24AWG, 50ft, Blue	1	1	0	\$8.69	\$8.69

Total Weight : 1.60 LBs.

Subtotal : \$8.69  
Shipping & Handling Cost : \$0.00  
Order Total : \$8.69  
Balance Due : \$8.69

### 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.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087524

Vendor Name: Monoprice, Inc.

Invoice Number: 21349344

Invoice Date: 03/05/21

PO Number: P0372658

Check Number: E0083882

Check Amount: \$ 344.77

Check Date: 03/24/2021

Department ID: 11001

Reviewer Name: None

Voucher Number: V0664841

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: Monoprice.com <noreply@monoprice.com >  
Sent: Mon Mar 08 16:51:18 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Monoprice.com order invoice  
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[attachment: Invoice - Order# 21349344.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 : 21349344  
Online Store: <https://www.monoprice.com>

Invoice Number



21349344

<b>APPROVED</b> <b>03/21/21 - ELLEN MCGOWAN</b>		Shipping Information	Attn: Ben Johnson MAC 135 Purchasing Mngr. College of DuPage Shipping & Receiving 425 Fawell Blvd PO 372658/ 7:30am to 3:30pm Gen Ellyn, IL 60137-6708 UNITED STATES
Account Number	70021	Payment Term	Net 30
PO Number	372658	Tracking Number	61290985213727977336
Order Date	3/5/2021 11:45:20 AM	Shipping Date	3/8/2021
Due Date	4/7/2021	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
3424	Monoprice Cat6 Ethernet Patch Cable - Snagless RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire, 24AWG, 2ft, Red	8	8	0	\$1.23	\$9.84
3420	Monoprice Cat6 Ethernet Patch Cable - Snagless RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire, 24AWG, 2ft, Blue	12	12	0	\$1.23	\$14.76
2325	Monoprice Cat6 Ethernet Patch Cable - Snagless RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire, 24AWG, 50ft, Red	1	1	0	\$8.69	\$8.69
2290	Monoprice Cat6 Ethernet Patch Cable - Snagless RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire, 24AWG, 1ft, Red	12	12	0	\$0.94	\$11.28
2117	Monoprice Cat6 Ethernet Patch Cable - Snagless RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire, 24AWG, 25ft, Blue	2	2	0	\$5.19	\$10.38
2113	Monoprice Cat6 Ethernet Patch Cable - Snagless RJ45, Stranded, 550MHz, UTP, Pure Bare Copper Wire, 24AWG, 1ft, Blue	16	16	0	\$0.94	\$15.04

Total Weight : 5.90 LBs.

Subtotal : \$69.99  
Shipping & Handling Cost : \$4.00  
Order Total : \$73.99  
Balance Due : \$73.99

### Remittance Address:

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

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### Warranty Information

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receiving merchandise.

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4. No refunds given on shipping charge.

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087524

Vendor Name: Monoprice, Inc.

Invoice Number: 21369242

Invoice Date: 03/11/21

PO Number: P0372753

Check Number: E0083882

Check Amount: \$ 344.77

Check Date: 03/24/2021

Department ID: 90111

Reviewer Name: None

Voucher Number: V0665176

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: Monoprice.com <noreply@monoprice.com >  
Sent: Fri Mar 12 12:39:00 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Monoprice.com order invoice  
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[attachment: Invoice - Order# 21369242.pdf]

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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 : 21369242  
Online Store: <https://www.monoprice.com>

Invoice Number



21369242

**APPROVED**  
03/22/21 - KEITH ZETZ

Shipping  
Information

C. Wilson/BIC 0534 Purchasing  
Mngr.  
College of DuPage Shipping &  
Receiving  
425 Fawell Blvd  
PO 372753/ 7:30am to 3:30pm  
Glen Ellyn, IL 60137-6708  
UNITED STATES

Account Number	79021	Payment Term	Net 30
PO Number	372753	Tracking Number	959039412516
Order Date	3/11/2021 12:50:25 PM	Shipping Date	3/12/2021
Due Date	4/11/2021	Email Address	<a href="mailto:reiner@cod.edu">reiner@cod.edu</a>
Phone Number	6309422216	Shipping Method	Standard: 3-5 Business Days

PID	Product	Qty.	Shipped	B/O	Unit Price	Line Total
16213	Monoprice DisplayPort 1.1 to HDTV Cable, 6ft	30	30	0	\$8.18	\$245.40

Total Weight : 9.39 LBs.

Subtotal : \$245.40  
Shipping & Handling Cost : \$16.69  
Order Total : \$262.09  
Balance Due : \$262.09

### Remittance Address:

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

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