

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087524
Vendor Name: Monoprice, Inc.
Invoice Number: 22456903
Invoice Date: 3/2/2022
PO Number: P0002061
Check Number: E0088571
Check Amount: \$ 125.70
Check Date: 03/09/2022
Voucher Number: V0730190
Document Type: AP Invoice

Document Below

INVOICE

Monoprice, Inc.

1 Pointe Dr, Ste 400
Brea, CA 92821, USA

www.monoprice.com

TEL: 877-271-2592 ; FAX: 909-989-0078

INVOICE

Invoice Number : 22456903

**Remittance Address: PO Box
740417**

Los Angeles, CA 90074-0417

Invoice Number



22456903

Warehouse for Returns:

Monoprice, Inc.
11701 6th Street
Rancho Cucamonga, CA
91730, USA

Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 UNITED STATES		Shipping Information	Attn: Susan Maloney College of DuPage- Shipping & Receiving 425 Fawell Blvd PO# P0002061 Glen Ellyn, IL 60137-6708 UNITED STATES
Account Number	79021	Payment Term	Net 30
PO Number	P0002061	Tracking Number	565622297478
Invoice Date	3/2/2022	Shipped Date	3/2/2022
Due Date	4/1/2022	Email Address	reiner@cod.edu
Phone Number	630-942-2228	Shipping Method	Standard: 3-5 Business Days

PID	Product	Qty.	Shipped	B/O	Unit Price	Line Total
14503	Monoprice Select Series USB-C 3-Port USB 3.0 Hub and Gigabit Ethernet Adapter	6	6	0	\$20.95	\$125.70

Total Weight : 0.74 LBs.

Banking Information:

Account holder: Monoprice, Inc.

Bank name: Bank of America

Bank account: 4850 0874 2493

ACH Routing No. 323070380

Wire Routing No. 026009593

SWIFT Code: BOFAUS3N (USD)

ar.ac.team@monoprice.com

Subtotal : \$125.70
Shipping & Handling Cost : \$0.00
Order Total : \$125.70
Balance Due : \$125.70

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.

"Monoprice.com" <noreply@monoprice.com>

[External] Your Monoprice.com order invoice

"Monoprice.com" <noreply@monoprice.com>

Wed, Mar 2, 2022 at 08:26 PM GMT

CC:

BCC:

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1 attachment

Invoice - Order# 22456903.pdf