

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087524

Vendor Name: Monoprice, Inc.

Invoice Number: 22456527

Invoice Date: 3/1/2022

PO Number: P0002157

Check Number: E0088814

Check Amount: \$ 87.38

Check Date: 03/22/2022

Voucher Number: V0733300

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 : 22456527

**Remittance Address: PO Box
740417**

Los Angeles, CA 90074-0417

Invoice Number



22456527

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: Maureen Price College of DuPage- Shipping & Receiving 425 Fawell Blvd PO# P0002157 Glen Ellyn, IL 60137-6708 UNITED STATES
Account Number	79021	Payment Term	Net 30
PO Number	P0002157	Tracking Number	61290985213644093201
Invoice Date	3/1/2022	Shipped Date	3/1/2022
Due Date	3/31/2022	Email Address	reiner@cod.edu
Phone Number	630-942-2228	Shipping Method	FedEx SmartPost

PID	Product	Qty.	Shipped	B/O	Unit Price	Line Total
35793	Stage Right by Monoprice On Tour Cables - 1/4in TS Male Connector to 1/8in TRS Male Connector, 24AWG, Black, 3ft	10	10	0	\$2.99	\$29.90

Total Weight : 1.91 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 : \$29.90
Shipping & Handling Cost : \$7.49
Order Total : \$37.39
Balance Due : \$37.39

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 01:55 AM GMT

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1 attachment

Invoice - Order# 22456527.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087524

Vendor Name: Monoprice, Inc.

Invoice Number: 22480416

Invoice Date: 3/14/2022

PO Number: P0002317

Check Number: E0088814

Check Amount: \$ 87.38

Check Date: 03/22/2022

Voucher Number: V0733741

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 : 22480416

**Remittance Address: PO Box
740417**

Los Angeles, CA 90074-0417

Invoice Number



22480416

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: Lisa Saltiel College of DuPage- Shipping & Receiving 425 Fawell Blvd PO# P0002317 Glen Ellyn, IL 60137-6708 UNITED STATES
Account Number	79021	Payment Term	Net 30
PO Number	P0002317	Tracking Number	565622419387
Invoice Date	3/14/2022	Shipped Date	3/14/2022
Due Date	4/13/2022	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
6527	Monoprice EZ Series Tilt TV Wall Mount Bracket - For LED TVs 37in to 63in, Max Weight 200 lbs, VESA Patterns Up to 800x400, Security Brackets	1	1	0	\$49.99	\$49.99

Total Weight : 14.23 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 : \$49.99
Shipping & Handling Cost : \$0.00
Order Total : \$49.99
Balance Due : \$49.99

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.

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

[External] Your Monoprice.com order invoice

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

Mon, Mar 14, 2022 at 09:53 PM GMT

CC:

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Invoice - Order# 22480416.pdf