

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087524

Vendor Name: Monoprice, Inc.

Invoice Number: 17413886

Invoice Date: 04/05/18

PO Number: P0357119

Check Number: E0066567

Check Amount: \$ 29.40

Check Date: 04/18/2018

Department ID: 14230

Reviewer Name:

Voucher Number: V0508060

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: support@monoprice.com
Sent: Thu Apr 05 18:36:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Monoprice.com order invoice

[attachment: Invoice - Order# 17413886.pdf]

INVOICE

Monoprice, Inc.

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

INVOICE

Invoice Number : 17413886
Online Store: <http://www.monoprice.com>

Invoice Number



17413886

3 WAY MATCH

Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 UNITED STATES		Shipping Information	Deliver To: Sherry Machacek, BIC 2A06 Purchasing, Manager College of DuPage Shipping & Receiving 425 Fawell Blvd. PO 357119 Glen Ellyn, IL 60137 UNITED STATES
PO Number	357119	Tracking Number	92748999937100553002537852
Order Date	4/5/2018 10:11:37 AM	Shipping Date	4/5/2018
Due Date	5/5/2018	Email Address	reiner@cod.edu
Phone Number	6309422216	Shipping Method	Monoprice Saver

PID	Product	Qty.	Shipped	B/O	Unit Price	Line Total
27755	Monoprice Essentials Apple MFi Certified Lightning to USB Charge & Sync Cable, 10ft Black	4	4	0	\$7.35	\$29.40

Total Weight : 0.85 LBs.

Subtotal : \$29.40
Shipping & Handling Cost : \$0.00
Order Total : \$29.40
Balance Due : \$29.40

PLEASE NOTE: NEW ADDRESS FOR MAILING PAYMENTS

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.