

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087524  
Vendor Name: Monoprice, Inc.  
Invoice Number: 17461833  
Invoice Date: 04/18/18  
PO Number: P0357323  
Check Number: E0066689  
Check Amount: \$ 96.01  
Check Date: 04/25/2018  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0509655  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: support@monoprice.com  
Sent: Wed Apr 18 13:25:01 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Your Monoprice.com order invoice  
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[attachment: Invoice - Order# 17461833.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 : 17461833  
Online Store: <http://www.monoprice.com>

Invoice Number



17461833

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

**04/23/18 - KEITH ZEITZ**

Shipping Information

Attn: K. Zeitz/SRC 2169 Purchasing,  
Manager  
College of DuPage Shipping &  
Receiving  
425 Fawell Blvd.  
PO 357323  
Glen Ellyn, IL 60137  
UNITED STATES

PO Number	357323	Tracking Number	92748926998277553171220070
Order Date	4/18/2018 8:18:11 AM	Shipping Date	4/18/2018
Due Date	5/18/2018	Email Address	<a href="mailto:reiner@cod.edu">reiner@cod.edu</a>
Phone Number	6309422216	Shipping Method	Monoprice Saver

PID	Product	Qty.	Shipped	B/O	Unit Price	Line Total
15248	Select Series USB-C to 4x USB-A 3.0 Adapter	3	3	0	\$11.69	\$35.07
12909	Select Series USB-C to Gigabit Ethernet Adapter	5	5	0	\$11.69	\$58.45

Total Weight : 0.50 LBs.

Subtotal : \$93.52  
Shipping & Handling Cost : \$2.49  
Order Total : \$96.01  
Balance Due : \$96.01

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.