

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087524

Vendor Name: Monoprice, Inc.

Invoice Number: 17744817

Invoice Date: 07/03/18

PO Number: P0358835

Check Number: E0068111

Check Amount: \$ 138.56

Check Date: 07/11/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0518945

Redaction Type: None

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

Document Below

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From: support@monoprice.com  
Sent: Tue Jul 03 12:56:14 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Your Monoprice.com order invoice  
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[attachment: Invoice - Order# 17744817.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 : **17744817**  
Online Store: <http://www.monoprice.com>

Invoice Number



17744817

## 3 WAY MATCH

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

### Shipping Information

Deliver To: C. Wilson/BIC 0534  
Phone: 630-942-2238 Purchasing,  
Manager  
College of DuPage Shipping &  
Receiving  
425 Fawell Blvd.  
PO 358835  
Glen Ellyn, IL 60137  
UNITED STATES

PO Number	358835	Tracking Number	61290985213720142144
Order Date	7/3/2018 7:27:29 AM	Shipping Date	7/3/2018
Due Date	8/2/2018	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
13371	Monoprice Select Series DisplayPort 1.2a to HDTV Cable, 6ft	13	13	0	\$9.89	\$128.57

Total Weight : 4.87 LBs.

Subtotal : \$128.57  
Shipping & Handling Cost : \$9.99  
Order Total : \$138.56  
Balance Due : \$138.56

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.