

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087524

Vendor Name: Monoprice, Inc.

Invoice Number: 18064929

Invoice Date: 09/24/18

PO Number: P0360386

Check Number: E0069668

Check Amount: \$ 214.79

Check Date: 10/10/2018

Department ID: 16765

Reviewer Name: None

Voucher Number: V0529310

Redaction Type: None

Document Type: AP Invoice

Document Below

From: noreply@monoprice.com
Sent: Tue Sep 25 17:10:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Monoprice.com order invoice

[attachment: Invoice - Order# 18064929.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 : **18064929**
Online Store: <http://www.monoprice.com>

Invoice Number



18064929

<div>Account Payable College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 UNITED STATES</div> <div>APPROVED 10/02/18 KEITH ZEITZ</div>		<div>Shipping Information</div> <div>Attn : C. Wilson/BIC 0534 Purchasing Manager College of DuPage Shipping & Receiving 425 Fawell Blvd. PO 360386/ Ph 630 942-2238 Glen Ellyn, IL 60137 UNITED STATES</div>	
PO Number	360386	Tracking Number	92748999937100553000874614
Order Date	9/24/2018 6:21:04 AM	Shipping Date	9/25/2018
Due Date	10/24/2018	Email Address	reiner@cod.edu
Phone Number	6309422216	Shipping Method	Monoprice Saver

PID	Product	Qty.	Shipped	B/O	Unit Price	Line Total
12094	Monoprice Recessed HDMI Wall Plate, with 1* HDMI F/F Adapter & 1*RJ45 Cat5e Coupler	1	1	0	\$5.42	\$5.42

Total Weight : 0.25 LBs.

Subtotal : \$5.42
Shipping & Handling Cost : \$2.49
Order Total : \$7.91
Balance Due : \$7.91

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.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087524

Vendor Name: Monoprice, Inc.

Invoice Number: 18083970

Invoice Date: 09/28/18

PO Number: P0360493

Check Number: E0069668

Check Amount: \$ 214.79

Check Date: 10/10/2018

Department ID: 00069

Reviewer Name: David Kramer

Voucher Number: V0529767

Redaction Type: None

Document Type: AP Invoice

Document Below

From: noreply@monoprice.com
Sent: Fri Sep 28 20:10:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Monoprice.com order invoice

[attachment: Invoice - Order# 18083970.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 : 18083970
Online Store: <http://www.monoprice.com>

Invoice Number



18083970

APPROVED

10/04/18 - CHARLES BOONE

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

Shipping
Info: mailto:

Attn : Lerdal, Laura Purchasing
Manager
College of DuPage Shipping &
Receiving
425 Fawell Blvd.
PO 360493/ Ph 630 942-2238
Glen Ellyn, IL 60137
UNITED STATES

PO Number	360493	Tracking Number	459339639935
Order Date	9/28/2018 9:45:27 AM	Shipping Date	9/28/2018
Due Date	10/28/2018	Email Address	reiner@cod.edu
Phone Number	6309422216	Shipping Method	Standard: 3-5 business days

PID	Product	Qty.	Shipped	B/O	Unit Price	Line Total
21878	Monoprice Entegrade Series Portrait Video Wall System Bracket with Push-to-Pop-Out, Max Weight 150lbs, Rotating	1	1	0	\$126.89	\$126.89

Total Weight : 40.69 LBs.

Subtotal : \$126.89
Shipping & Handling Cost : \$0.00
Order Total : \$126.89
Balance Due : \$126.89

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Los Angeles, CA 90074-0417
USA

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INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 10/02/18

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087524

Vendor Name: Monoprice, Inc.

Invoice Number: 18110555

Invoice Date: 10/04/18

PO Number: P0360607

Check Number: E0069668

Check Amount: \$ 214.79

Check Date: 10/10/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0530037

Redaction Type: None

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

Document Below

From: noreply@monoprice.com
Sent: Thu Oct 04 17:13:52 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Monoprice.com order invoice

[attachment: Invoice - Order# 18110555.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 : 18110555
Online Store: <http://www.monoprice.com>

Invoice Number



18110555

3 WAY MATCH

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

Shipping Information

Attn : Call Don Inman
x4046 Purchasing Manager : Phone:
630-942-2238
College of DuPage Shipping &
Receiving
425 Fawell Blvd.
PO 360607/ Ph 630 942-2238
Glen Ellyn, IL 60137
UNITED STATES

PO Number	360607	Tracking Number	459460631954
Order Date	10/4/2018 1:35:31 PM	Shipping Date	10/4/2018
Due Date	11/3/2018	Email Address	reiner@cod.edu
Phone Number	6309422216	Shipping Method	Standard: 3-5 business days

PID	Product	Qty.	Shipped	B/O	Unit Price	Line Total
10469	Monoprice Full-Motion Articulating TV Wall Mount Bracket For TVs 37in to 70in, Max Weight 99lbs, Extension Range of 2.1in to 17.6in, VESA Patterns Up to 600x400, UL Certified	1	1	0	\$79.99	\$79.99

Total Weight : 28.53 LBs.

Subtotal : \$79.99
Shipping & Handling Cost : \$0.00
IL Sales Tax : \$5.00
(for IL residents)
Order Total : \$84.99
Balance Due : \$84.99

PLEASE NOTE: NEW ADDRESS FOR MAILING PAYMENTS

Monoprice, Inc.
PO Box 740417
Los Angeles, CA 90074-0417
USA

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From: noreply@monoprice.com
Sent: Thu Oct 25 17:16:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Monoprice.com order invoice

[attachment: Invoice - Order# 18192468.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 : 18192468
Online Store: <http://www.monoprice.com>

Invoice Number



18192468

Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 UNITED STATES		Shipping Information	Attn : Call Don Inman x4046 Purchasing Manager : Phone: 630-942-2238 College of DuPage Shipping & Receiving 425 Fawell Blvd. PO 360607/ Ph 630 942-2238 Glen Ellyn, IL 60137 UNITED STATES
PO Number	360607	Tracking Number	Not Available Yet
Order Date	10/25/2018 3:15:17 PM	Shipping Date	10/26/2018
Due Date	11/24/2018	Email Address	reiner@cod.edu
Phone Number	6309422216	Shipping Method	Standard: 3-5 business days

PID	Product	Qty.	Shipped	B/O	Unit Price	Line Total
2	Tax Adjustment	-1	-1	0	\$5.00	\$-5.00

Total Weight : 0.15 LBs.

Subtotal : \$-5.00
Shipping & Handling Cost : \$0.00
Order Total : \$-5.00
Balance Due : \$0.00

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