

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087524

Vendor Name: Monoprice, Inc.

Invoice Number: 18138165

Invoice Date: 10/12/18

PO Number: P0360736

Check Number: E0069805

Check Amount: \$ 230.41

Check Date: 10/17/2018

Department ID: 90111

Reviewer Name:

Voucher Number: V0534536

Redaction Type: None

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

Document Below

From: noreply@monoprice.com
Sent: Fri Oct 12 16:12:53 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Monoprice.com order invoice

[attachment: Invoice - Order# 18138165.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 : **18138165**
Online Store: <http://www.monoprice.com>

Invoice Number



18138165

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
College of DuPage Shipping & Receiving
425 Fawell Blvd.
PO 360736
Glen Ellyn, IL 60137
UNITED STATES

PO Number	360736	Tracking Number	464797962810
Order Date	10/12/2018 11:27:39 AM	Shipping Date	10/12/2018
Due Date	11/11/2018	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
559	Monoprice 25ft Super VGA HD15 M/M CL2 Rated Cable w/ Stereo Audio and Triple Shielding (Gold Plated)	8	8	0	\$9.68	\$77.44
13784	Monoprice Commercial Series High Speed HDMI Cable - 4K @ 60Hz, HDR, 18Gbps, YUV 4:4:4, 24AWG, CL2, 25ft, Black- No Logo	8	8	0	\$14.84	\$118.72

Total Weight : 35.09 LBs.

Subtotal : \$196.16
Shipping & Handling Cost : \$34.25
IL Sales Tax : \$14.40
(for IL residents)
Order Total : \$244.81
Balance Due : \$244.81

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.

From: noreply@monoprice.com
Sent: Thu Oct 25 17:21:10 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Monoprice.com order invoice

[attachment: Invoice - Order# 18192489.pdf]

INVOICE

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Rancho Cucamonga, CA 91730, USA
www.monoprice.com
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INVOICE

Invoice Number : 18192489
Online Store: <http://www.monoprice.com>

Invoice Number



18192489

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 College of DuPage Shipping & Receiving 425 Fawell Blvd. PO 360736 Glen Ellyn, IL 60137 UNITED STATES
PO Number	360736	Tracking Number	Not Available Yet
Order Date	10/25/2018 3:20:14 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	\$14.40	\$-14.40

Total Weight : 0.15 LBs.

Subtotal : \$-14.40
Shipping & Handling Cost : \$0.00
Order Total : \$-14.40
Balance Due : \$0.00

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