

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087524
Vendor Name: Monoprice, Inc.
Invoice Number: 18113249
Invoice Date: 10/05/18
PO Number: P0360370
Check Number: E0070062
Check Amount: \$ 969.74
Check Date: 10/31/2018
Department ID: 02176
Reviewer Name: Yvonne Bedford
Voucher Number: V0530319
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@monoprice.com
Sent: Fri Oct 05 18:13:04 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Monoprice.com order invoice

[attachment: Invoice - Order# 18113249.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 : 18113249
Online Store: <http://www.monoprice.com>

Invoice Number



18113249

APPROVED

10/29/18 - DANIEL DEASY

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

Shipping Information

Delivered To: Daniel Deasy
McLaughlin, Phone: 630-412-2255
College of DuPage Shipping &
Receiving
425 Fawell Blvd.
PO 360370
Glen Ellyn, IL 60137
UNITED STATES

PO Number	360370	Tracking Number	464430767895
Order Date	10/5/2018 10:08:17 AM	Shipping Date	10/5/2018
Due Date	11/4/2018	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
13586	Monoprice Ultra Slim Series High Speed HDMI Cable - 4K @ 24Hz, 10.2Gbps, 36AWG, YUV 4:2:0, 6ft, Black	8	8	0	\$6.39	\$51.12

Total Weight : 1.03 LBs.

Subtotal : \$51.12
Shipping & Handling Cost : \$11.77
IL Sales Tax : \$3.93
(for IL residents)
Order Total : \$66.82
Balance Due : \$66.82

INVOICE REVIEWED

PLEASE NOTE: E-MAIL ADDRESS FOR MAILING PAYMENTS

OKAY TO PAY

YVONNE BEDFORD 10/11/18

Monoprice, Inc.

PO Box 740417

Los Angeles, CA 90071-4417
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 17:19:09 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Monoprice.com order invoice

[attachment: Invoice - Order# 18192484.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 : 18192484
Online Store: <http://www.monoprice.com>

Invoice Number



18192484

Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 UNITED STATES		Shipping Information	Deliver To: Ashley McLaughlin Phone: 630-942-2238 College of DuPage Shipping & Receiving 425 Fawell Blvd. PO 360370 Glen Ellyn, IL 60137 UNITED STATES
PO Number	360370	Tracking Number	Not Available Yet
Order Date	10/25/2018 3:18:34 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	\$3.93	\$-3.93

Total Weight : 0.15 LBs.

Subtotal : \$-3.93
Shipping & Handling Cost : \$0.00
Order Total : \$-3.93
Balance Due : \$0.00

PLEASE NOTE: NEW ADDRESS FOR MAILING PAYMENTS

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

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087524
Vendor Name: Monoprice, Inc.
Invoice Number: 18158310
Invoice Date: 10/17/18
PO Number: P0360832
Check Number: E0070062
Check Amount: \$ 969.74
Check Date: 10/31/2018
Department ID: 15065
Reviewer Name: Cynthia Yearman
Voucher Number: V0535286
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@monoprice.com
Sent: Thu Oct 18 14:40:53 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Monoprice.com order invoice

[attachment: Invoice - Order# 18158310.pdf]

APPROVED
10/29/18 - DIANE SZAKONYI

INVOICE REVIEWED
OKAY TO PAY
CYNTHIA YEARMAN 10/29/18

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 : 18158310
Online Store: <http://www.monoprice.com>

Invoice Number



18158310

Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 UNITED STATES		Shipping Information	Deliver To: c yearman src 2102 Phone: 630-942-2238 College of DuPage Shipping & Receiving 425 Fawell Blvd. PO 360832 Glen Ellyn, IL 60137 UNITED STATES
PO Number	360832	Tracking Number	9405515901080911740564
Order Date	10/17/2018 12:52:29 PM	Shipping Date	10/18/2018
Due Date	11/16/2018	Email Address	reiner@cod.edu
Phone Number	6309422216	Shipping Method	USPS Priority: 2-3 business days

PID	Product	Qty.	Shipped	B/O	Unit Price	Line Total
21671	Monoprice USB 3.0 4-port Aluminum Hub, with AC Adapter	2	2	0	\$16.73	\$33.46

Total Weight : 1.21 LBs.

Subtotal : \$33.46
Shipping & Handling Cost : \$7.87
Order Total : \$41.33
Balance Due : \$41.33

PLEASE NOTE: NEW ADDRESS FOR MAILING PAYMENTS

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

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087524
Vendor Name: Monoprice, Inc.
Invoice Number: 18167164
Invoice Date: 10/19/18
PO Number: P0360862
Check Number: E0070062
Check Amount: \$ 969.74
Check Date: 10/31/2018
Department ID: 14145
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0535506
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@monoprice.com
Sent: Fri Oct 19 17:30:28 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Monoprice.com order invoice

[attachment: Invoice - Order# 18167164.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 : 18167164
Online Store: <http://www.monoprice.com>

Invoice Number



18167164

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

Shipping
Information

APPROVED
10/29/18 - IN STOCK

Deliver TO: FRANK
WALLACE Phone: 630-942-4700/
March 3rd 2018
College of DuPage Naperville Center
1223 Rickert Dr
PO Box 336
Naperville, IL 60540
UNITED STATES

PO Number	360862	Tracking Number	464798012130
Order Date	10/19/2018 1:40:48 PM	Shipping Date	10/19/2018
Due Date	11/18/2018	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
24426	Monoprice 39W Dual USB Wall Charger, USB-C and USB-A Ports	4	4	0	\$15.99	\$63.96
18789	Monoprice Apple MFi Certified USB to Micro USB + USB Type-C + Lightning 3 in 1 Charge & Sync Cable, 3ft Black	6	6	0	\$9.19	\$55.14

Total Weight : 1.98 LBS.

Subtotal : \$119.10
Shipping & Handling Cost : \$14.72
Order Total : \$133.82
Balance Due : \$133.82

PLEASE NOTE: NEW ADDRESS FOR MAILING PAYMENTS

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

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INVOICE REVIEWED
OKAY TO PAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087524
Vendor Name: Monoprice, Inc.
Invoice Number: 18043051
Invoice Date: 09/18/18
PO Number: P0360211
Check Number: E0070062
Check Amount: \$ 969.74
Check Date: 10/31/2018
Department ID: 90111
Reviewer Name: None
Voucher Number: V0540218
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@monoprice.com
Sent: Mon Oct 22 16:40:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Monoprice.com order invoice

[attachment: Invoice - Order# 18043051.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 : **18043051**
Online Store: <http://www.monoprice.com>

Invoice Number



18043051

APPROVED

10/29/18 - RICHARD KULIG

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

Shipping Information

Attn : C. Wilson/BIC
College of DuPage
College of DuPage Shipping &
Receiving
425 Fawell Blvd.
PO 360211/ Ph 630 942-2238
Glen Ellyn, IL 60137
UNITED STATES

PO Number	360211	Tracking Number	464430908674
Order Date	9/18/2018 6:48:46 AM	Shipping Date	10/22/2018
Due Date	10/18/2018	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
12790	Monoprice DisplayPort 1.2a to VGA Active Adapter, Black	40	40	0	\$9.19	\$367.60
13360	Monoprice Select Series DisplayPort 1.2 Cable, 6ft	75	75	0	\$4.49	\$336.75

Total Weight : 18.96 LBs.

Subtotal : \$704.35
Shipping & Handling Cost : \$27.35
Order Total : \$731.70
Balance Due : \$731.70

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PO Box 740417
Los Angeles, CA 90074-0417
USA

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