

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087524
Vendor Name: Monoprice, Inc.
Invoice Number: 18214682
Invoice Date: 11/01/18
PO Number: P0361061
Check Number: E0070329
Check Amount: \$ 271.01
Check Date: 11/14/2018
Department ID: 00041
Reviewer Name: Linda Hickman
Voucher Number: V0541144
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@monoprice.com
Sent: Thu Nov 01 13:27:53 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Monoprice.com order invoice

[attachment: Invoice - Order# 18214682.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 : 18214682
Online Store: <http://www.monoprice.com>

Invoice Number



18214682

APPROVED
11/09/18 KRISTINE PAY
Accounts Payable
College of DuPage
443 Fawell Blvd
Glen Ellyn, IL 60137
UNITED STATES

Shipping
Information

Deliver To: Cabay, Susan Phone:
630-942-2238
College of DuPage Shipping &
Receiving
425 Fawell Blvd
PO 361061
Glen Ellyn, IL 60137
UNITED STATES

PO Number	361061	Tracking Number	464431005541
Order Date	11/1/2018 8:09:00 AM	Shipping Date	11/1/2018
Due Date	12/1/2018	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
2376	Monoprice Cat6 Ethernet Patch Cable - Snagless RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire, Crossover, 24AWG, 3ft, Red	80	80	0	\$1.79	\$143.20
2298	Monoprice Cat6 Ethernet Patch Cable - Snagless RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire, 24AWG, 3ft, Yellow	100	100	0	\$1.06	\$106.00

Total Weight : 17.97 LBs.

Subtotal : \$249.20
Shipping & Handling Cost : \$21.81
Order Total : \$271.01
Balance Due : \$271.01

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 charges.

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.

Any physical damage to the item has to be reported within five (5) business days upon receiving it.

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 11/08/18