

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087524

Vendor Name: Monoprice, Inc.

Invoice Number: 21424563

Invoice Date: 03/26/21

PO Number: P0372658

Check Number: E0084170

Check Amount: \$ 156.64

Check Date: 04/13/2021

Department ID: 11001

Reviewer Name:

Voucher Number: V0666278

Redaction Type: None

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

Document Below

From: Monoprice.com <noreply@monoprice.com >
Sent: Fri Mar 26 17:38:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Monoprice.com order invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

[attachment: Invoice - Order# 21424563.pdf]

INVOICE

Monoprice, Inc.

11701 6th Street
Rancho Cucamonga, CA 91730, USA

www.monoprice.com

TEL: 877-271-2592 ; FAX: 909-989-0078

APPROVED

INVOICE

04/12/21 - ELLEN MCGOWAN

Invoice Number : 21124563

Online Store: <https://www.monoprice.com>

Invoice Number



21424563

Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 UNITED STATES		Shipping Information	Attn: Ben Johnson MAC 135 Purchasing Mngr. College of DuPage Shipping & Receiving 425 Fawell Blvd PO 372658/ 7:30am to 3:30pm Glen Ellyn, IL 60137-6708 UNITED STATES
Account Number	79021	Payment Term	Net 30
PO Number	372658	Tracking Number	500627623405
Order Date	3/26/2021 11:31:52 AM	Shipping Date	3/26/2021
Due Date	4/25/2021	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
2318	Monoprice Cat6 Ethernet Patch Cable - Snagless RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire, 24AWG, 25ft, Red	2	2	0	\$5.19	\$10.38

Total Weight : 1.67 LBs.

Subtotal : \$10.38
Shipping & Handling Cost : \$0.00
Order Total : \$10.38
Balance Due : \$10.38

Remittance Address:

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: 21446772
Invoice Date: 04/01/21
PO Number: P0373131
Check Number: E0084170
Check Amount: \$ 156.64
Check Date: 04/13/2021
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0671056
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Monoprice.com <noreply@monoprice.com >
Sent: Thu Apr 01 12:10:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Monoprice.com order invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

[attachment: Invoice - Order# 21446772.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 : 21446772
Online Store: <https://www.monoprice.com>

Invoice Number



21446772

APPROVED

04/09/21 DONALD INMAN

Shipping Information

Chris Wosachlo, CMC Purchasing
Mngr.
College of DuPage Shipping &
Receiving
425 Fawell Blvd
PO 373131/ 7:30am to 3:30pm
Glen Ellyn, IL 60137-6708
UNITED STATES

Account Number	79021	Payment Term	Net 30
PO Number	373131	Tracking Number	503506728268
Order Date	4/1/2021 7:46:55 AM	Shipping Date	4/1/2021
Due Date	5/1/2021	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
10482	Monoprice Commercial Series Tilt TV Wall Mount Bracket For TVs 32in to 55in, Max Weight 165lbs, VESA Patterns Up to 400x400, UL Certified	2	2	0	\$18.99	\$37.98

Total Weight : 14.80 LBs.

Subtotal : \$37.98
Shipping & Handling Cost : \$0.00
Order Total : \$37.98
Balance Due : \$37.98

Remittance Address:

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.

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/11/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087524
Vendor Name: Monoprice, Inc.
Invoice Number: 21448878
Invoice Date: 04/01/21
PO Number: P0372857
Check Number: E0084170
Check Amount: \$ 156.64
Check Date: 04/13/2021
Department ID: 39036
Reviewer Name: Kathy Striplin
Voucher Number: V0671090
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Monoprice.com <noreply@monoprice.com >
Sent: Fri Apr 02 13:37:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Monoprice.com order invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

[attachment: Invoice - Order# 21448878.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 : 21448878
Online Store: <https://www.monoprice.com>

Invoice Number



21448878

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

Shipping Information

Tim Loftus, CMC Purchasing Mngr.
College of DuPage Shipping &
Receiving
425 Fawell Blvd
PO 372857/ 7:30am to 3:30pm
Glen Ellyn, IL 60137-6708
UNITED STATES

APPROVED
04/12/21 - DONALD INMAN

Account Number 79021

Payment Term

Net 30

PO Number 372857

Tracking Number 503506732775

Order Date 4/1/2021 3:06:21 PM

Shipping Date 4/2/2021

Due Date 5/2/2021

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
13758	Monoprice 4K Braided High Speed HDMI Cable 35ft - CL3 In Wall Rated 18Gbps Active Gray	2	2	0	\$54.14	\$108.28

Total Weight : 3.65 LBs.

Subtotal : \$108.28
Shipping & Handling Cost : \$0.00
Order Total : \$108.28
Balance Due : \$108.28

Remittance Address:

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.

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/11/21