

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087524
Vendor Name: Monoprice, Inc.
Invoice Number: 21425325
Invoice Date: 03/26/21
PO Number: P0373027
Check Number: E0084270
Check Amount: \$ 829.30
Check Date: 04/21/2021
Department ID: 00297
Reviewer Name: Lisa Saltiel
Voucher Number: V0670869
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Monoprice.com <noreply@monoprice.com >
Sent: Mon Mar 29 15:23:08 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# 21425325.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 : 21425325
Online Store: <https://www.monoprice.com>

Invoice Number



21425325

3 WAY MATCH

Account Payable
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60127
UNITED STATES

Shipping Information

Saltiel, Lisa Purchasing Mngr.
College of DuPage Shipping & Receiving
425 Fawell Blvd
PO 373027/ 7:30am to 3:30pm
Glen Ellyn, IL 60137-6708
UNITED STATES

Account Number	79021	Payment Term	Net 30
PO Number	373027	Tracking Number	503506698526
Order Date	3/26/2021 2:39:31 PM	Shipping Date	3/29/2021
Due Date	4/28/2021	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
12994	Monoprice Commercial Series Extra Wide Tilt TV Wall Mount Bracket for TVs 60in to 100in, Max Weight 220 lbs., VESA Patterns Up to 1000x800, Works with Concrete & Brick, UL Certified	1	1	0	\$49.99	\$49.99

Total Weight : 24.28 LBs.

Subtotal : \$49.99
Shipping & Handling Cost : \$0.00
Order Total : \$49.99
Balance Due : \$49.99

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: 21459740
Invoice Date: 04/05/21
PO Number: P0373188
Check Number: E0084270
Check Amount: \$ 829.30
Check Date: 04/21/2021
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0671770
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Monoprice.com <noreply@monoprice.com >
Sent: Tue Apr 06 10:37:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Monoprice.com order invoice

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[attachment: Invoice - Order# 21459740.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 : 21459740
Online Store: <https://www.monoprice.com>

Invoice Number



21459740

<div>Accounts Payable College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137 UNITED STATES</div> <div>3 WAY MATCH</div>		Shipping Information	: Melissa Ericson Purchasing Mngr. College of DuPage Shipping & Receiving 425 Fawell Blvd PO 373188/ 7:30am to 3:30pm Glen Ellyn, IL 60137-6708 UNITED STATES
Account Number	79021	Payment Term	Net 30
PO Number	373188	Tracking Number	503506757036
Order Date	4/5/2021 1:40:23 PM	Shipping Date	4/6/2021
Due Date	5/6/2021	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
16091	Monoprice EZ Series Tilt TV Wall Mount Bracket For TVs Up to 55in, Max Weight 77 lbs., VESA Patterns Up to 400x400, UL Certified	5	5	0	\$17.49	\$87.45

Total Weight : 15.44 LBs.

Subtotal : \$87.45
Shipping & Handling Cost : \$0.00
Order Total : \$87.45
Balance Due : \$87.45

Remittance Address:

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: 21468950
Invoice Date: 04/08/21
PO Number: P0373232
Check Number: E0084270
Check Amount: \$ 829.30
Check Date: 04/21/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0672015
Redaction Type: None
Document Type: AP Invoice

Document Below

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 : 21468950
Online Store: <https://www.monoprice.com>

Invoice Number



21468950

<div>Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 UNITED STATES</div> <div>APPROVED 04/19/21 - KEITH ZEITZ</div>		Shipping Information	Attn : E. Moore/BIC 1A08 College of DuPage Shipping & Receiving 425 Fawell Blvd PO 373232/ 7:30am to 3:30pm Glen Ellyn, IL 60137-6708 UNITED STATES
Account Number	70024	Payment Term	Net 30
PO Number	373232	Tracking Number	503506773098
Order Date	4/8/2021 8:04:36 AM	Shipping Date	4/8/2021
Due Date	5/8/2021	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
13360	Monoprice Select Series DisplayPort 1.2 Cable, 6ft	49	49	0	\$5.46	\$267.54
12790	Monoprice DisplayPort 1.2a to VGA Active Adapter, Black	30	30	0	\$13.43	\$402.90

Total Weight : 12.82 LBs.

Subtotal : \$670.44
Shipping & Handling Cost : \$21.42
Order Total : \$691.86
Balance Due : \$691.86

Remittance Address:

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

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From: Monoprice.com <noreply@monoprice.com >
Sent: Thu Apr 08 13:39:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Monoprice.com order invoice

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[attachment: Invoice - Order# 21468950.pdf]