

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087524
Vendor Name: Monoprice, Inc.
Invoice Number: 21757304
Invoice Date: 07/14/21
PO Number: P0000077
Check Number: E0085710
Check Amount: \$ 268.00
Check Date: 07/21/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0690629
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 : 21757304
Online Store: <https://www.monoprice.com>

Invoice Number



21757304

APPROVED 07/20/21 - KEITH ZEITZ		Shipping Information	Attn: Keith Zeitz 630-942-2238 College of DuPage Shipping & Receiving 425 Fawell Blvd PO P0000077 Glen Ellyn, IL 60137-6708 UNITED STATES
Account Number	79021	Payment Term	Net 30
PO Number	P0000077	Tracking Number	61290985213643459589
Order Date	7/14/2021 1:15:29 PM	Shipping Date	7/14/2021
Due Date	8/13/2021	Email Address	reiner@cod.edu
Phone Number	6309422216	Shipping Method	FedEx SmartPost

PID	Product	Qty.	Shipped	B/O	Unit Price	Line Total
39567	Monoprice 4K Slim High Speed HDMI Cable 3ft - 18Gbps Black - 5 Pack	8	8	0	\$33.50	\$268.00

Total Weight : 2.79 LBs.

Subtotal : \$268.00
Shipping & Handling Cost : \$0.00
Order Total : \$268.00
Balance Due : \$268.00

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.

From: Monoprice.com <noreply@monoprice.com >
Sent: Wed Jul 14 18:34:59 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# 21757304.pdf]