

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087524

Vendor Name: Monoprice, Inc.

Invoice Number: 21609564

Invoice Date: 05/19/21

PO Number: P0373788

Check Number: E0086065

Check Amount: \$ 8.97

Check Date: 08/25/2021

Department ID: 00081

Reviewer Name: Anna Gay

Voucher Number: V0694228

Redaction Type: None

Document Type: AP Invoice

Document Below

# INVOICE

**Monoprice, Inc.**

11701 6th Street  
Rancho Cucamonga, CA 91730, USA  
[www.monoprice.com](http://www.monoprice.com)  
TEL: 877-271-2592 ; FAX: 909-989-0078

# INVOICE

**Invoice Number : 21609564**  
**Online Store: <https://www.monoprice.com>**

Invoice Number



21609564

**3 WAY MATCH**

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

**Shipping  
Information**

Attn: Saltiel, Lisa/ Purchasing,  
Manager  
College of DuPage Shipping &  
Receiving  
425 Fawell Blvd  
PO 373788  
Glen Ellyn, IL 60137-6708  
UNITED STATES

|                |                      |                 |  |
|----------------|----------------------|-----------------|--|
| Account Number | 79021                | Payment Term    | Net 30   |
| PO Number      | 373788               | Tracking Number | 92748926998277553179582781                         |
| Order Date     | 5/19/2021 2:46:11 PM | Shipping Date   | 5/20/2021  |
| Due Date       | 6/19/2021            | Email Address   | <a href="mailto:reiner@cod.edu">reiner@cod.edu</a> |
| Phone Number   | 6309422216           | Shipping Method | Monoprice Saver                                    |

| PID   | Product  | Qty. | Shipped | B/O | Unit Price | Line Total |
|-------|--|------|---------|-----|------------|------------|
| 35792 | Stage Right by Monoprice On Tour Cables - 1/4in TS Male Connector to 1/8in TRS Male Connector, 24AWG, Black, 1ft | 3    | 3       | 0   | \$2.99     | \$8.97     |

Total Weight : 0.48 LBs.

Subtotal : \$8.97  
Shipping & Handling Cost : \$0.00  
Order Total : \$8.97  
Balance Due : \$8.97

**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.

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From: Monoprice.com <noreply@monoprice.com >  
Sent: Thu May 20 20:22:04 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Monoprice.com order invoice  
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[attachment: Invoice - Order# 21609564.pdf]