

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087524  
Vendor Name: Monoprice, Inc.  
Invoice Number: 21919830  
Invoice Date: 8/26/2021  
PO Number: P0000509  
Check Number: E0086256  
Check Amount: \$ 234.31  
Check Date: 09/14/2021  
Voucher Number: V0698068  
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 : 21919830**  
**Online Store: <https://www.monoprice.com>**

Invoice Number



21919830

Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 UNITED STATES		<b>Shipping Information</b>	Attn: Chris Wilson College of DuPage Shipping & Receiving 425 Fawell Blvd PO P0000509 Glen Ellyn, IL 60137-6708 UNITED STATES
<b>Account Number</b>	79021	<b>Payment Term</b>	Net 30
<b>PO Number</b>	P0000509	<b>Tracking Number</b>	92748999937100553000813934
<b>Order Date</b>	8/26/2021 2:16:40 PM	<b>Shipping Date</b>	8/31/2021
<b>Due Date</b>	9/30/2021	<b>Email Address</b>	<a href="mailto:reiner@cod.edu">reiner@cod.edu</a>
<b>Phone Number</b>	6309422216	<b>Shipping Method</b>	Monoprice Saver

PID	Product	Qty.	Shipped	B/O	Unit Price	Line Total
13235	Monoprice Select Series USB-C to HDMI Adapter	10	10	0	\$17.25	\$172.50

Total Weight : 0.70 LBs.

Subtotal : \$172.50  
Shipping & Handling Cost : \$0.00  
Order Total : \$172.50  
Balance Due : \$172.50

**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.

"Monoprice.com" <noreply@monoprice.com>

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**[External] Your Monoprice.com order invoice**

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"Monoprice.com" <noreply@monoprice.com>

Tue, Aug 31, 2021 at 09:51 PM GMT

CC:

BCC:

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**1 attachment**

Invoice - Order# 21919830.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087524

Vendor Name: Monoprice, Inc.

Invoice Number: 21950797

Invoice Date: 9/3/2021

PO Number: P0000575

Check Number: E0086256

Check Amount: \$ 234.31

Check Date: 09/14/2021

Voucher Number: V0698069

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 : 21950797**  
**Online Store: <https://www.monoprice.com>**

Invoice Number



21950797

Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 UNITED STATES		<b>Shipping Information</b>	Attn: Kyle Newman College of DuPage Shipping & Receiving 425 Fawell Blvd PO P0000575 Glen Ellyn, IL 60137-6708 UNITED STATES
<b>Account Number</b>	79021	<b>Payment Term</b>	Net 30
<b>PO Number</b>	P0000575	<b>Tracking Number</b>	531662335011
<b>Order Date</b>	9/2/2021 4:47:31 PM	<b>Shipping Date</b>	9/3/2021
<b>Due Date</b>	10/3/2021	<b>Email Address</b>	<a href="mailto:reiner@cod.edu">reiner@cod.edu</a>
<b>Phone Number</b>	6309422216	<b>Shipping Method</b>	Standard: 3-5 Business Days

PID	Product	Qty.	Shipped	B/O	Unit Price	Line Total
38788	Monoprice Extension Cord - NEMA 5-15P to NEMA 5-15R, 16AWG, 13A, 3-Prong, Black, 3ft, 10-Pack	3	3	0	\$15.59	\$46.77

Total Weight : 10.51 LBs.

Subtotal : \$46.77  
Shipping & Handling Cost : \$15.04  
Order Total : \$61.81  
Balance Due : \$61.81

**Remittance Address:**

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

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"Monoprice.com" <noreply@monoprice.com>

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**[External] Your Monoprice.com order invoice**

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"Monoprice.com" <noreply@monoprice.com>

Sat, Sep 4, 2021 at 01:24 AM GMT

CC:

BCC:

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**1 attachment**

Invoice - Order# 21950797.pdf