

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087524
Vendor Name: Monoprice, Inc.
Invoice Number: 21970453
Invoice Date: 9/13/2021
PO Number: P0000681
Check Number: E0086328
Check Amount: \$ 72.38
Check Date: 09/22/2021
Voucher Number: V0700396
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 : 21970453
Online Store: <https://www.monoprice.com>

Invoice Number



21970453

Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 UNITED STATES		Shipping Information	Attn: Ashley McLaughlin College of DuPage Shipping & Receiving 425 Fawell Blvd PO P0000681 Glen Ellyn, IL 60137-6708 UNITED STATES
Account Number	79021	Payment Term	Net 30
PO Number	P0000681	Tracking Number	92748926998277553180141151
Order Date	9/9/2021 10:13:28 AM	Shipping Date	9/13/2021
Due Date	10/13/2021	Email Address	reiner@cod.edu
Phone Number	6309422216	Shipping Method	Monoprice Saver

PID	Product	Qty.	Shipped	B/O	Unit Price	Line Total
13586	Monoprice 4K Slim High Speed HDMI Cable 6ft - 18Gbps Black	7	7	0	\$10.34	\$72.38

Total Weight : 0.92 LBs.

Subtotal : \$72.38
Shipping & Handling Cost : \$0.00
Order Total : \$72.38
Balance Due : \$72.38

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.

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

[External] Your Monoprice.com order invoice

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

Tue, Sep 14, 2021 at 01:36 AM GMT

CC:

BCC:

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1 attachment

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