

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087524

Vendor Name: Monoprice, Inc.

Invoice Number: 22064366

Invoice Date: 10/13/2021

PO Number: P0001006

Check Number: E0086649

Check Amount: \$ 373.29

Check Date: 10/20/2021

Voucher Number: V0711599

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 : 22064366
Online Store: <https://www.monoprice.com>

Invoice Number



22064366

Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 UNITED STATES		Shipping Information	Attn: Chris Wilson College of DuPage Shipping & Receiving 425 Fawell Blvd PO P0001006 Glen Ellyn, IL 60137-6708 UNITED STATES
Account Number	79021	Payment Term	Net 30
PO Number	P0001006	Tracking Number	61290985213643769893
Order Date	10/13/2021 12:13:34 PM	Shipping Date	10/13/2021
Due Date	11/12/2021	Email Address	reiner@cod.edu
Phone Number	6309422216	Shipping Method	FedEx SmartPost

PID	Product	Qty.	Shipped	B/O	Unit Price	Line Total
16378	Monoprice SlimRun USB Type-A to USB Type-A Female 3.0 Extension Cable - Fiber Optic, Black, 49.2ft	2	2	0	\$182.15	\$364.30

Total Weight : 2.64 LBs.

Subtotal : \$364.30
Shipping & Handling Cost : \$8.99
Order Total : \$373.29
Balance Due : \$373.29

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>

Thu, Oct 14, 2021 at 01:24 AM GMT

CC:

BCC:

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1 attachment

Invoice - Order# 22064366.pdf