

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087524

Vendor Name: Monoprice, Inc.

Invoice Number: 22787423

Invoice Date: 7/29/2022

PO Number: P0003898

Check Number: E0091415

Check Amount: \$ 89.00

Check Date: 09/13/2022

Voucher Number: V0752072

Document Type: AP Invoice

Document Below

INVOICE

Monoprice, Inc.

1 Pointe Dr, Ste 400
Brea, CA 92821, USA
www.monoprice.com
TEL: 877-271-2592 ; FAX: 909-989-0078

INVOICE

Invoice Number : 22787423
Remittance Address: PO Box
740417
Los Angeles, CA 90074-0417

Invoice Number



22787423

Warehouse for Returns:

Monoprice, Inc.
11701 6th Street
Rancho Cucamonga, CA
91730, USA

Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 UNITED STATES		Shipping Information	Attention: Ashley McLaughlin/Rachel Schmitz College of DuPage - Shipping & Receiving 425 Fawell Blvd PO# P0003898 Glen Ellyn, IL 60137-6708 UNITED STATES
Account Number	79021	Payment Term	Net 30
PO Number	P0003898	Tracking Number	592891410459
Invoice Date	7/29/2022	Shipped Date	7/29/2022
Due Date	8/28/2022	Email Address	reiner@cod.edu
Phone Number	6309422216	Shipping Method	Standard: 3-5 Business Days

PID	Product	Qty.	Shipped	B/O	Unit Price	Line Total
15525	Workstream by Monoprice Dual-Monitor Adjustable Gas-Spring Desk Mount for 15~34in Monitors	1	1	0	\$89.00	\$89.00

Total Weight : 19.48 LBs.

Banking Information:

Account holder: Monoprice, Inc.

Bank name: Bank of America

Bank account: 4850 0874 2493

ACH Routing No. 323070380

Wire Routing No. 026009593

SWIFT Code: BOFAUS3N (USD)

ar.ac.team@monoprice.com

Subtotal : \$89.00
Shipping & Handling Cost : \$0.00
Order Total : \$89.00
Balance Due : \$89.00

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>

Fri, Jul 29, 2022 at 10:51 PM GMT

CC:

BCC:

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1 attachment

Invoice - Order# 22787423.pdf