

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087524 **Vendor Name:** Monoprice, Inc.

Check Details:

Check Number: E0114424 **Check Amount:** \$ 54.41 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 24848360 **Invoice Date:** 6/17/2026 **PO Number:** P0023933 **Voucher Number:** V0942511

Document Type: AP Invoice

Document Below

INVOICE

Monoprice, Inc.

1 Pointe Drive Ste 400

Brea, CA 92821, USA

www.monoprice.com

TEL: 877-271-2592 ; FAX: 909-989-0078

INVOICE

Invoice Number : 24848360

**Remittance Address: PO Box
740417**

Los Angeles, CA 90074-0417

Invoice Number



24848360

Warehouse for Returns:

Monoprice, Inc.

11701 6th St.

Rancho Cucamonga, CA

91730, USA

Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 UNITED STATES		Shipping Information	Ben Johnson College of DuPage Shipping & Receiving 425 Fawell Blvd. PO P0023933 Glen Ellyn, IL 60137-6708 UNITED STATES
Account Number	79021	Payment Term	Net 30
PO Number	P0023933	Tracking Number	528372027700
Invoice Date	6/17/2026	Shipped Date	6/17/2026
Due Date	7/17/2026	Email Address	reiner@cod.edu
Phone Number	6309422216	Shipping Method	Second Day: 2 Business Days

PID	Product	Qty.	Shipped	B/O	Unit Price	Line Total
2301	Monoprice Cat6 Ethernet Patch Cable - Snagless RJ45, Stranded, 550MHz, UTP, Pure Bare Copper Wire, 24AWG, 7ft, Gray	7	7	0	\$3.69	\$25.83
2295	Monoprice Cat6 Ethernet Patch Cable - Snagless RJ45, Stranded, 550MHz, UTP, Pure Bare Copper Wire, 24AWG, 3ft, Black	2	2	0	\$2.29	\$4.58
2288	Monoprice Cat6 Ethernet Patch Cable - Snagless RJ45, Stranded, 550MHz, UTP, Pure Bare Copper Wire, 24AWG, 1ft, Black	2	2	0	\$1.59	\$3.18

Total Weight : 1.98 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 : \$33.59
Shipping & Handling Cost : \$20.82
Order Total : \$54.41
Balance Due : \$54.41

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>

Wed, Jun 17, 2026 at 04:18 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please kindly pay via ACH, or send a check to the remittance address: PO Box 740417, Los Angeles, CA 90074-0417.

1 attachment

Invoice - Order# 24848360.pdf