

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1566171  
Vendor Name: Glowforge Inc  
Invoice Number: IN-681683  
Invoice Date: 5/24/2022  
PO Number: P0003182  
Check Number: 0300010  
Check Amount: \$ 7,790.00  
Check Date: 06/21/2022  
Voucher Number: V0740919  
Document Type: AP Invoice

Document Below



Glowforge Inc.  
Glowforge, Inc.  
1938 Occidental  
Avenue S  
Suite C  
Seattle WA 98134  
United States

# Invoice

#IN-681683

5/24/2022

**Bill To**

College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

**Ship To**

College of DuPage - Shipping &  
Receiving  
ATTN: Lisa Saltiel/GRDSN  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

**TOTAL**

**\$7,790.00**

Due Date: 6/23/2022

Terms	Due Date	PO #	Shipping Method
Net 30	6/23/2022	P0003182	HOME DELIVERY

Quantity	Item	Unit Price	Amount
1	<b>GF-HWA-01456</b> \$150 of Premium Proofgrade Materials	\$0.00	\$0.00
1	<b>GF-ASM-00169</b> Glowforge Accessory Kit	\$0.00	\$0.00
1	<b>GF-ASM-00292</b> Glowforge Pro - Standard	\$6,995.00	\$6,995.00
	<b>Shopify Discount</b> Shopify Discount - Discount item for Shopify integration. Discount will be overridden by Shopify rate.	-7.148%	\$-500.00
1	<b>GF-ASM-00368</b> Glowforge Air Filter	\$1,295.00	\$1,295.00
1	<b>GF-ECA-00674</b> US Power Cord - UL Certified	\$0.00	\$0.00

<b>Subtotal</b>	\$7,790.00
<b>Tax Total (%)</b>	\$0.00
<b>Total</b>	\$7,790.00



Glowforge Inc.  
Glowforge, Inc.  
1938 Occidental  
Avenue S  
Suite C  
Seattle WA 98134  
United States

# Invoice

#IN-681683

5/24/2022

**Remit via ACH/wire with Invoice # to:**

**Beneficiary Bank:** Silicon Valley Bank 3003 Tasman  
Drive Santa Clara, CA 95054  
**Beneficiary Name:** Glowforge Inc.  
**Beneficiary Account:** 3302376514  
**US - ACH/EFT Routing:** 121140399  
**Non-US - SWIFT:** SVBKUS65

**Remit via Check Payments to:**

Include invoice number on check and remit  
to our lockbox at the following address:

GLOWFORGE INC. DEPT CH 18021 PALATINE  
IL 60055 - 8021

If sending check via courier (FedEx, UPS, etc.),  
please send to the following lockbox address:

GLOWFORGE INC, 18021 5505 N  
CUMBERLAND AVE STE 307 CHICAGO IL  
60656-1471

"AR (AR@glowforge.com)" <system@sent-via.netsuite.com>

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**[External] Glowforge Inc.: Invoice # IN-681683 for PO # P0003182**

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"AR (AR@glowforge.com)" <system@sent-via.netsuite.com>

Thu, May 26, 2022 at 04:04 PM GMT

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.

Hello,

Please see attached invoice for PO-P0003182

If you are not the correct contact for invoices, please 'reply all' with the email address of the correct contact.

Please take note of our remittance instructions below.

Thank you for your order.

Sincerely,  
Glowforge



**Accounts Receivable**

w: glowforge.com e: AR@glowforge.com

**Payment by Check:**

Include invoice number on check and remit to our lockbox at the following address:

GLOWFORGE INC.DEPT CH 18021PALATINE IL 60055 - 8021

If sending check via courier (FedEx, UPS, etc.), please send to the following lockbox address:

GLOWFORGE INC.180215505 N CUMBERLAND AVESTE 307CHICAGO IL 60656-1471

**Payment by ACH/Wire:**

Beneficiary Bank: Silicon Valley Bank 3003 Tasman Drive Santa Clara, CA 95054

Beneficiary Name: Glowforge Inc.

Beneficiary Account: 3302376514

US - ACH/EFT Routing: 121140399

Non-US - SWIFT: SVBKUS6S

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**1 attachment**

Invoice\_IN-681683\_1653581052555.pdf