

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1566171  
Vendor Name: Glowforge Inc  
Invoice Number: IN-735713  
Invoice Date: 3/27/2023  
PO Number: P0006364  
Check Number: 0311033  
Check Amount: \$ 956.50  
Check Date: 04/11/2023  
Voucher Number: V0780353  
Document Type: AP Invoice

Document Below



# Invoice

#IN-735713

3/27/2023

**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**

**\$956.50**

**Due Date: 4/26/2023**

Terms	Due Date	PO #	Shipping Method
Net 30	4/26/2023	P0006364	HOME DELIVERY

Quantity	Item	Unit Price	Amount
10	<b>131-13</b> Black Acrylic - Standard (12" x 20") / Thick (Approx 1/4")	\$32.00	\$320.00
10	<b>111-13</b> Clear Acrylic - Standard (12" x 20") / Thick (Approx 1/4")	\$32.00	\$320.00
10	<b>132-13</b> White Acrylic - Standard (12" x 20") / Thick (Approx 1/4")	\$22.40	\$224.00
5	<b>203-01</b> Walnut Hardwood - Standard (6" x 12") / Medium (Approx 1/8")	\$18.50	\$92.50

**Subtotal** \$956.50

**Discount**

**Shipping** \$0.00

**Tax** \$0.00

**Total** \$956.50



IN-735713



# Invoice

#IN-735713

3/27/2023

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

**Beneficiary Bank:** JPMorgan Chase  
383 Madison Ave New York, NY 10017  
**Beneficiary Name:** Glowforge Inc.  
**Beneficiary Account:** 857807066  
**US - ACH/EFT Routing:** 325070760  
**Wires:** 021000021  
**Non-US - SWIFT:** CHASUS33

**Remit via Check Payments to:** Include  
invoice  
number on check and remit to our lockbox  
at the  
following address:  
GLOWFORGE, INC.  
P.O. BOX 735252  
CHICAGO, IL 60673-5252  
If sending check via courier (FedEx, UPS,  
etc.),  
please send to the following lockbox  
address:

JPMorgan Chase  
**Attn: Glowforge, Inc. & 735252**  
131 S. Dearborn  
6th Floor  
Chicago, IL 60603



IN-735713

"Saltiel, Lisa" <saltiehl@cod.edu>

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**RE: [External] Glowforge Inc.: Invoice # IN-735713 for PO # P0006364**

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"Saltiel, Lisa" <saltiehl@cod.edu>

Mon, Mar 27, 2023 at 09:05 PM UTC

CC: Mohring, Michael <mohringm1306@cod.edu>

BCC:

Hello,

Please see attached.

Thank you.

Lisa

**Lisa Saltiel**

Program Support Specialist

Arts, Communication and Hospitality

425 Fawell Blvd. | Glen Ellyn, IL 60137

MAC 250A | (630) 942-3303 | [saltiehl@cod.edu](mailto:saltiehl@cod.edu)

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**From:** Mohring, Michael <mohringm1306@cod.edu>

**Sent:** Monday, March 27, 2023 12:12 PM

**To:** Saltiel, Lisa <saltiehl@cod.edu>

**Subject:** FW: [External] Glowforge Inc.: Invoice # IN-735713 for PO # P0006364

Michael Mohring

Client Solutions Supervisor

College of DuPage

630-942-4108

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**From:** AR ([AR@glowforge.com](mailto:AR@glowforge.com)) <[system@sent-via.netsuite.com](mailto:system@sent-via.netsuite.com)>

**Sent:** Monday, March 27, 2023 12:10 PM

**To:** Mohring, Michael <[mohringm1306@cod.edu](mailto:mohringm1306@cod.edu)>; Purchasing Proposals <[purchasing@cod.edu](mailto:purchasing@cod.edu)>

**Subject:** [External] Glowforge Inc.: Invoice # IN-735713 for PO # P0006364

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-P0006364

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](http://glowforge.com) e: [AR@glowforge.com](mailto:AR@glowforge.com)

**Payment by Check:**

**Remit via Check Payments to:** Include invoice number on check and remit to our lockbox at the following address:

GLOWFORGE, INC.

P.O. BOX 735252

CHICAGO, IL 60673-5252

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

JPMorgan Chase

**Attn: Glowforge, Inc. & 735252**

131 S. Dearborn

6th Floor

Chicago, IL 60603

**Payment by ACH/Wire:**

**Beneficiary Bank:** JPMorgan Chase 383 Madison Ave New York, NY 10017

**Beneficiary Name:** Glowforge Inc.

**Beneficiary Account:** 857807066

**US – ACH/EFT Routing:** 325070760

**Wires:** 021000021

**Non-US – SWIFT:** CHASUS33

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**3 attachments**

image002.jpg

Invoice\_IN-735713\_1679937002447.pdf

image001.png