

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1566171
Vendor Name: Glowforge Inc
Invoice Number: IN-742375
Invoice Date: 5/24/2023
PO Number: P0007298
Check Number: 0312435
Check Amount: \$ 466.50
Check Date: 06/06/2023
Voucher Number: V0787999
Document Type: AP Invoice

Document Below



Invoice

#IN-742375

5/24/2023

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

\$466.50

Due Date: 6/23/2023

Terms	Due Date	PO #	Shipping Method
Net 30	6/23/2023	PO P0007298	GROUND SERVICE RES-SR

Quantity	Item	Unit Price	Amount
5	111-03 Clear Acrylic - Standard (12" x 20") / Medium (Approx 1/8")	\$18.50	\$92.50
2	130-03 Teal Acrylic - Standard (12" x 20") / Medium (Approx 1/8")	\$20.00	\$40.00
2	128-03 Yellow Acrylic - Standard (12" x 20") / Medium (Approx 1/8")	\$20.00	\$40.00
2	142-03 Fluorescent Green Acrylic - Standard (12" x 20") / Medium (Approx 1/8")	\$21.00	\$42.00
2	125-03 Green Acrylic - Standard (12" x 20") / Medium (Approx 1/8")	\$20.00	\$40.00
2	123-03 Blue Acrylic - Standard (12" x 20") / Medium (Approx 1/8")	\$20.00	\$40.00
2	129-03 Purple Acrylic - Standard (12" x 20") / Medium (Approx 1/8")	\$20.00	\$40.00
2	144-03 Fluorescent Pink Acrylic - Standard (12" x 20") / Medium (Approx 1/8")	\$21.00	\$42.00

Subtotal \$376.50

Discount

Shipping \$90.00

Tax \$0.00

Total \$466.50





Invoice

#IN-742375

5/24/2023

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-742375

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

[External] Glowforge Inc.: Invoice # IN-742375 for PO # PO P0007298

"AR (AR@glowforge.com)" <system@sent-via.netsuite.com> Wed, May 24, 2023 at 04:55 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.

Hello,

Please see attached invoice for PO-PO P0007298

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:

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

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P.O. BOX 735252

CHICAGO, IL 60673-5252

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Beneficiary Name: Glowforge Inc.
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US – ACH/EFT Routing: 325070760
Wires: 021000021
Non-US – SWIFT: CHASUS33

1 attachment

Invoice_IN-742375_1684947330521.pdf