

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1566171
Vendor Name: Glowforge Inc
Invoice Number: IN-754670
Invoice Date: 9/25/2023
PO Number: P0008577
Check Number: 0318098
Check Amount: \$ 651.00
Check Date: 10/11/2023
Voucher Number: V0803226
Document Type: AP Invoice

Document Below



Invoice

#IN-754670

9/25/2023

Bill To

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

Ship To

College of DuPage
ATTN: Shaun Heintz
425 Fawell Blvd
MAC 260
Glen Ellyn IL 60137
United States

TOTAL

\$651.00

Due Date: 10/25/2023

Terms	Due Date	PO #	Shipping Method
Net 30	10/25/2023	P0008577	GROUND SERVICE RES-SR

Quantity	Item	Unit Price	Amount
1	GF-ASM-00292 Product Assembly, Glowforge Class 4, Pro Model, Global, TUV CB	\$5,995.00	\$5,995.00

Subtotal \$5,995.00

Discount \$-5,344.00

Shipping \$0.00

Tax \$0.00

Total \$651.00

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



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

[External] Glowforge Inc.: Invoice IN-754670 for PO P0008577

"AR (AR@glowforge.com)" <system@sent-via.netsuite.com> Tue, Sep 26, 2023 at 12:50 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-P0008577

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:

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

1 attachment

Invoice_IN-754670_1695732658968.pdf