

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1730086
Vendor Name: Formlabs Inc.
Invoice Number: US-007369200
Invoice Date: 8/20/2024
PO Number: P0012730
Check Number: 0328474
Check Amount: \$ 2,827.03
Check Date: 09/04/2024
Voucher Number: V0845313
Document Type: AP Invoice

Document Below

Pro-forma invoice

Order# US-007369200

Order Date: 2024-08-20 20:35:48

SOLD TO	SHIP TO
Accounts Payable College of DuPage College of Dupage 425 Fawell Blvd. Glen Ellyn, Illinois, 60137 United States T: 630-942-2228	Mathew Courtade College of DuPage College of Dupage 425 Fawell Blvd. Mathew Courtade- MAC 164C Glen Ellyn, Illinois, 60137 United States T: 630-942-2238

PAYMENT METHOD	SHIPPING METHOD
Wire Transfer Formlabs Inc. JPMorgan Chase New York, NY 10017 USA Routing number: 021000021 Account number: 592329319 SWIFT code: CHASUS33	Delivery Type - Standard

Please reference your order number to make sure your order is processed as soon as possible.

Items	Sku	Est. Ship Date	Qty	Subtotal
Castable Wax Resin (Form 3) 1 L	RS-F2-CWPU-01		1	\$299.00
Elastic 50A Resin V2 (Form 3) 1 L	RS-F2-ELCL-02		1	\$199.00
Clear Resin V4 (Form 3) 1 L	RS-F2-GPCL-04		1	\$149.00
Build Platform 2	BP-F3-02-01		1	\$229.00
Form Wash (2nd Generation)	FH-WA-02		1	\$699.00
Form Cure	FH-CU-01		1	\$750.00
Form 3 Resin Tank V2.1	RT-F3-02-01		3	\$447.00

Subtotal	\$2,772.00
Shipping	\$55.03
Grand Total	\$2,827.03

This order is subject to our Terms and Conditions: formlabs.com/terms-of-service/

"Courtade, Mac Or Mat" <courtadem3238@cod.edu>

FW: [External] Formlabs Order # US-007369200

"Courtade, Mac Or Mat" <courtadem3238@cod.edu>

Tue, Aug 20, 2024 at 09:57 PM UTC

CC:

BCC:

Hello Invoicing,

I have attached a Pro-forma invoice from Formlabs for our P0012730.

Does this satisfy your needs to pay this invoice?

Best,

MAC

--

Mathew A. Courtade

Digital Fabrication Lab Assistant

McAninch Art Center, College of Dupage

425 Fawell Blvd

Glen Ellyn, IL

From: Formlabs <noreply@formlabs.com>
Reply-To: Formlabs <noreply@formlabs.com>
Date: Tuesday, August 20, 2024 at 4:10PM
To: "Courtade, Mac Or Mat" <courtadem3238@cod.edu>
Subject: [External] Formlabs Order # US-007369200

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Pro-forma invoice

Order Number

US-007369200

This is an automated email - please do not reply as your message won't reach us.

Hello **Accounts Payable**,

Thank you for your order with Formlabs.

Here's what you should know about your order:

Payment/Invoice:

- If your order was processed with **Net terms**, an invoice will automatically be emailed to the finance contact we have on file for your company, when the items from your order ship from our warehouse. You may receive multiple invoices if items are dispatched separately. Payment will be due within the net terms noted on the invoice.
- If your order is a **prepayment order**, it will be processed and shipped as soon as we receive payment for the amount shown on your pro forma invoice below. Your invoice marked as paid will automatically be emailed to you once the items from your order ship from our warehouse.

Shipment tracking:

- To track your order and get shipping information as soon as the order ships, simply use this link: <https://track.formlabs.com/>, or <https://support.formlabs.com/s/contact-support/>.
- You can also log in to your **Formlabs account** to review your purchase, track your order, or access information, including the invoice once the order has shipped.
- If you purchased more than one product, your items may ship separately. You will be able to track separate shipments using the above links.

If you ordered a new 3D printer, you will receive another email which will help you prepare for the arrival of your purchases and ensure your immediate success with 3D printing.

Who to contact?

- To troubleshoot on Formlabs products you own, please open a support request at support.formlabs.com.
- For questions related to this order or 3D printing options, please contact sales@formlabs.com (Americas), eu-sales@formlabs.com (EMEA), vertrieb@formlabs.com (DACH).

This order is subject to our Terms and Conditions available at formlabs.com/terms-of-service/

Order #US-007369200

Order date Aug 20, 2024, 4:35:48 PM

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Billing Information		Subtotal	\$2,772.00

Accounts Payable
College of DuPage
College of Dupage
425 Fawell Blvd.
Glen Ellyn, Illinois, 60137
United States
T: 630-942-2228

Shipping Wire Transfer \$55.03
Formlabs Inc.
Grand Total **\$2,827.03**
JPMorgan Chase
New York, NY 10017 USA
Routing number: 021000021
Account number: 592329319
SWIFT code: CHASUS33

Please reference your order number
to make sure your order is
processed as soon as possible.

Shipping Information

Shipping Information

Mathew Courtade
College of DuPage
College of Dupage
425 Fawell Blvd.
Mathew Courtade- MAC 164C
Glen Ellyn, Illinois, 60137
United States
T: 630-942-2238

Delivery Type - Standard

Where did you first hear about Formlabs?

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1 attachment

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