

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1710575 **Vendor Name:** Matterhackers, Inc.

Check Details:

Check Number: E0110954 **Check Amount:** \$ 315.00 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: MH252801 **Invoice Date:** 11/20/2025 **PO Number:** P0020519 **Voucher Number:** V0915319

Document Type: AP Invoice

Document Below

Bill To:
College of DuPage Accounts
Payable
425 Fawell Blvd.
Glen Ellyn IL, 60137

Ship To:
College of DuPage Shipping &
Receiving
425 Fawell Blvd.
P0020519 / Attn: Mathew
Courtade - 164C
Glen Ellyn IL, 60137

Qty	Item	Price		Total
1	Formlabs Castable Wax Resin (Form 3) 1 L - Product No. M-RMZ-0EAN	USD	315.00	USD 315.00
Special Notes:		Subtotal		USD 315.00
		Shipping		USD 0.00
		Tax		USD 0.00
		Total		USD 315.00

All invoices are due within 30 days of the Invoice Date, or by previously agreed upon period.
Please see payment details below for payment via Check, ACH, Wire, and Credit Card.
Payment made via Credit Card will incur an additional 3% surcharge.
Please make checks payable to MatterHackers, Inc.

Please send payment to 20321 Valencia Cir., Lake Forest, CA. 92630

Thank you for your business!

If you have any questions concerning this invoice, please contact us.
To schedule training, service, or repair call +1 (800) 613-4290 or email services@matterhackers.com

Payment Instructions

For Checks:

MatterHackers, Inc.
20321 Valencia Cir.
Lake Forest, CA 92630

For ACH and Wire:

Bank Name: Avidbank
Bank Account #: 140048877
Routing #: 121143626
Swift #: AVIDUS66
Bank Address: 1732 North 1st Street, Floor 6. San Jose, CA 95112

For Credit Card:

Please call +1 (949) 613-5788 ext. 122
Note: Will incur an additional 3% surcharge

MatterHackers Support <support@matterhackers.com>

[External] Your MatterHackers.com Order #101-0000375-3287006

MatterHackers Support <support@matterhackers.com>

Thu, Nov 20, 2025 at 11:00 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.

Attached is your invoice for Purchase Order P0020519.

If you have any questions call us at +1 (800) 613-4290 or email us at support@matterhackers.com.

Thank you and have a great day.

1 attachment

MatterHackers_MH252801_11_20_2025.pdf