

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1566171

Vendor Name: Glowforge Inc

Invoice Number: IN-586811

Invoice Date: 06/10/21

PO Number: P0373585

Check Number: 0282927

Check Amount: \$ 6,990.00

Check Date: 07/13/2021

Department ID: 00293

Reviewer Name:

Voucher Number: V0688244

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Mohring, Michael <mohringm1306@cod.edu >
Sent: Thu Jun 24 21:39:04 CDT 2021
To: invoicing@cod.edu
CC: saltiell@cod.edu
Subject: Fw: [External] Glowforge Invoice -IN-586811

From: Anne Taylor (Glowforge) <support@glowforge.zendesk.com >
Sent: Thursday, June 24, 2021 5:50:20 PM
To: Mohring, Michael
Subject: [External] Glowforge Invoice -IN-586811

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.

Hi,

Please see attached remittance details and invoice for PO-373585.

If you are not the correct contact for invoices, please respond with the email address of the correct contact.

Thank you for your order.

Best regards,
Anne Taylor
Glowforge Accounts Receivable Contractor

[Remittance Form Glowforge.pdf](#)

[IN-586811.pdf](#)

We've opened up a support ticket to help you with your request. You will receive a personalized response from someone on our team soon.

This email is a service from Glowforge.

[attachment: IN-586811.pdf]

[attachment: Remittance_Form_Glowforge.pdf]



Glowforge, Inc.
2200 1st Ave South
1st Floor
Seattle WA 98134
United States

3 WAY MATCH

Invoice

Date	Invoice #
6/10/2021	IN-586811

Bill To

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

Ship To

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

Terms	Due Date	PO #	Shipping Met...	Ship D...	Tracking #
Net 30	7/10/2021	373585	STD	6/8/2021	
				Shipping Tax ...	Shipping Tax ...
				AVATAX	0

Item	Quantity	Serial/Lot Numbers	Unit Price	Amount	Tax R...
\$75 of Premium Proofgrade Materials	1		0.00	0.00	0.0%
Glowforge Accessory Kit	1		0.00	0.00	0.0%
Glowforge Air Filter	1		995.00	995.00	0.0%
Glowforge Pro - Standard	1	KKB-624	5,995.00	5,995.00	0.0%
Power Cord - US	1		0.00	0.00	0.0%
			Subtotal	6,990.00	
			Shipping Cost (STD)	0.00	
			Total	\$6,990.00	



IN-586811



Glowforge Inc.
2200 1st Ave South
Seattle, WA 98134
www.glowforge.com

Remit via ACH/wire with Invoice # to:

Beneficiary Bank: Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054

Beneficiary Name: Glowforge Inc.

Beneficiary Account: 3302376514

US – ACH/EFT Routing: 121140399

Non-US – SWIFT: SVBKUS6S

Check Payments:

Include invoice number on check and remit to:

Glowforge Inc.
Attention: Accounting
2200 1st Ave South
Floor 1
Seattle, WA 98134

Questions to: AR@glowforge.com