

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1566171
Vendor Name: Glowforge Inc
Invoice Number: IN-681683
Invoice Date: 5/24/2022
PO Number: P0003182
Check Number: 0300010
Check Amount: \$ 7,790.00
Check Date: 06/21/2022
Voucher Number: V0740919
Document Type: AP Invoice

Document Below



Glowforge Inc.
Glowforge, Inc.
1938 Occidental
Avenue S
Suite C
Seattle WA 98134
United States

Invoice

#IN-681683

5/24/2022

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

\$7,790.00

Due Date: 6/23/2022

Terms	Due Date	PO #	Shipping Method
Net 30	6/23/2022	P0003182	HOME DELIVERY

Quantity	Item	Unit Price	Amount
1	GF-HWA-01456 \$150 of Premium Proofgrade Materials	\$0.00	\$0.00
1	GF-ASM-00169 Glowforge Accessory Kit	\$0.00	\$0.00
1	GF-ASM-00292 Glowforge Pro - Standard	\$6,995.00	\$6,995.00
	Shopify Discount Shopify Discount - Discount item for Shopify integration. Discount will be overridden by Shopify rate.	-7.148%	\$-500.00
1	GF-ASM-00368 Glowforge Air Filter	\$1,295.00	\$1,295.00
1	GF-ECA-00674 US Power Cord - UL Certified	\$0.00	\$0.00

Subtotal	\$7,790.00
Tax Total (%)	\$0.00
Total	\$7,790.00



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Glowforge, Inc.
1938 Occidental
Avenue S
Suite C
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United States

Invoice

#IN-681683

5/24/2022

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: SVBKUS65

Remit via Check Payments to:

Include invoice number on check and remit
to our lockbox at the following address:

GLOWFORGE INC. DEPT CH 18021 PALATINE
IL 60055 - 8021

If sending check via courier (FedEx, UPS, etc.),
please send to the following lockbox address:

GLOWFORGE INC, 18021 5505 N
CUMBERLAND AVE STE 307 CHICAGO IL
60656-1471

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

[External] Glowforge Inc.: Invoice # IN-681683 for PO # P0003182

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

Thu, May 26, 2022 at 04:04 PM GMT

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-P0003182

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:

Include invoice number on check and remit to our lockbox at the following address:

GLOWFORGE INC.DEPT CH 18021PALATINE IL 60055 - 8021

If sending check via courier (FedEx, UPS, etc.), please send to the following lockbox address:

GLOWFORGE INC.180215505 N CUMBERLAND AVESTE 307CHICAGO IL 60656-1471

Payment by ACH/Wire:

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

1 attachment

Invoice_IN-681683_1653581052555.pdf