

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1645202
Vendor Name: 3D Fab Light Inc
Invoice Number: 1322
Invoice Date: 2/1/2022
PO Number: P0001751
Check Number: E0089859
Check Amount: \$ 58,495.00
Check Date: 05/27/2022
Voucher Number: V0739234
Document Type: AP Invoice

Document Below



3D Fab Light Inc
3100 E. 10th St. Unit C
Oakland, CA 94601

Invoice

Date	Invoice #
2/1/2022	1289

Bill To
College of DuPage Joyce Sekerka, Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137 invoicing@cod.edu

Ship To
College of DuPage College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 US ATTN: Jim Tumavich

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
P0001751	50% down, 50% prior to ship	JL	5/24/2022	Partial Truck	Oakland

Quantity	Description	Price Each	Amount
1	Deposit Due First 50% on Fab Light 4500 Tube & Sheet	58,495.00	58,495.00
1	Deposit received 2/1/2022 -\$58,495	0.00	0.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00

Total \$58,495.00

Phone #
415-870-3335

E-mail	Web Site
accounting@3dfablight.com	3dfablight.com

"Zerrudo, Maria" <zerrudom@cod.edu>

FW: FW: [External] Deposit Invoice for PO#P0001751

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Feb 3, 2022 at 09:27 PM GMT

CC:

BCC:

From: Accounting 3DFL <accounting@3dfablight.com>

Sent: Thursday, February 3, 2022 2:59 PM

To: Sekerka, Joyce <sekerkaj@cod.edu>; Jennifer Lowrey <jlowrey@3dfablight.com>; Tumavich, James <tumavich@cod.edu>

Cc: Miller, Monica <millermo@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>

Subject: Re: FW: [External] Deposit Invoice for PO#P0001751

Hello Joyce,

Our apologies for the multiple emails on this matter. Here is the corrected invoice and sales order. Please let me know if you have any questions, or need anything further. Your order has been booked into production.

Accounting Department

3D Fab Light

(415) 870-3335 x 3

accounting@3dfablight.com

www.3dfablight.com

3100 E. 10th Street, Unit C, Oakland, CA 94601

On Thu, Feb 3, 2022 at 10:25 AM Sekerka, Joyce <sekerkaj@cod.edu> wrote:

Good Afternoon 3D,

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Thanks,

Joyce

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu

From: Miller, Monica <millermo@cod.edu>

Sent: Thursday, February 3, 2022 12:19 PM

To: Sekerka, Joyce <sekerkaj@cod.edu>; Accounting 3DFL <accounting@3dfablight.com>

Subject: FW: FW: [External] Deposit Invoice for PO#P0001751

Hi,

I am including the AP Manager here. My role was getting this from bid to contract and req to check-enclosed PO. I am not comfortable answering questions about the next step for invoicing. All I know for sure is that we cannot exceed the Board approved amount.

Thank you.

Monica

From: Accounting 3DFL <accounting@3dfablight.com>
Sent: Thursday, February 3, 2022 11:41 AM
To: Miller, Monica <millermo@cod.edu>
Subject: Re: FW: [External] Deposit Invoice for PO#P0001751

Hi Monica,

I understand. To be sure we are on the same page, I plan to amend the current Sales Order to match the pricing of Shipping and Crate to the Quote. The Total price will be for \$116,990. I will then send a deposit invoice for 50% of that amount. Does that make sense and sound good to you?

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Cc: Jennifer Lowrey <jlowrey@3dfabligh.com>; Sekerka, Joyce <sekerkaj@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>; Tumavich, James <tumavich@cod.edu>; Dietz, Teresa <norrist@cod.edu>

Subject: Re: FW: [External] Deposit Invoice for PO#P0001751

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Please advise.

Thank you.

Monica

Monica Miller

Academic Division Business Associate

Business & Applied Technology Division

From: Accounting 3DFL <accounting@3dfablight.com>

Sent: Wednesday, February 2, 2022 10:12 AM

To: Sekerka, Joyce <sekerkaj@cod.edu>

Cc: Tumavich, James <tumavich@cod.edu>; Jennifer Lowrey <jlowrey@3dfablight.com>

Subject: Re: [External] Deposit Invoice for PO#P0001751

Good morning Joyce,

I'm not sure what invoice you are referring to, the number you are referring to does not match anything in our records. We did receive a payment prior to sending an invoice, which has been

reflected in the deposit invoice. I've amended the invoice to reflect the payment received and the balance due. Please let me know if you have any questions. See attached deposit invoice and sales order.

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accounting@3dfablight.com

www.3dfablight.com

3100 E. 10th Street, Unit C, Oakland, CA 94601

On Wed, Feb 2, 2022 at 7:34 AM Sekerka, Joyce <sekerkaj@cod.edu> wrote:

Good Morning,

A payment for the deposit has already been initiated per your invoice #2699580, and you should receive in your account this Friday.

Please cancel this invoice. We will need a new invoice issue for the balance owed.

Thanks,

Joyce

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu

From: Accounting 3DFL <accounting@3dfabligh.com>

Sent: Tuesday, February 1, 2022 6:12 PM

To: Invoicing <invoicing@cod.edu>; Sekerka, Joyce <sekerkaj@cod.edu>
Cc: Tumavich, James <tumavich@cod.edu>; Jennifer Lowrey <jlowrey@3dfablight.com>
Subject: [External] Deposit Invoice for PO#P0001751

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.

Greetings from 3D Fab Light!

Here is your invoice for PO#P0001751. I've attached the payment instructions for your reference.

****Please note if making ACH Payments, we must receive notification from you in order to apply the payment to your account. Simply reply to this email****

Your sales rep gave us information for your shipping address and other contact information. If corrections are required, please let us know.

Thank you for your business. We appreciate your prompt payment.

(415) 870-3335 x 3

Accounting Department

accounting@3dfablight.com

3D Fab Light

www.3dfablight.com

3100 E. 10th Street, Unit C, Oakland, CA 94601

4 attachments

image001.jpg

College of DuPage Sales Order REV_B.pdf

College of DuPage Deposit Invoice #1289 Rev_B.pdf

~WRD0001.jpg

INVOICE

Invoice ID: 0500-1193-8823

Vendor	3D Fab Light Inc
Requester	Monica Miller [0050151 millermo]
Created By	Maria Zerrudo [Accounts Payable Lead 1368095 zerrudom]
Create Date	02/03/2022

Invoice Information

Vendor	3D Fab Light Inc [1645202]
Invoice Number	020122116990.0
Invoice Date	02/01/2022
Invoice Amount	116,990.00 USD
Check Memo	Ship To - Attn: Jim Tumavich Transaction Name: 01/06/2022 17:33-Miller-3D Fab Light Inc 01/12/2022 14:19 CT Kevin Casey - 01/10/2022 14:44 CT Kevin Casey - 01/10/2022 14:41 CT Kevin Casey - Board A
PO Number	0700-0021-1016

Invoice Notes

M Zerrudo 02/03/2022 03:28 PM
Email address of sender: zerrudom@cod.edu.
Email received timestamp: 02/03/2022 21:28 UTC

Allocation Details	Amount [USD]
PO Item	-3,000.00
Amount To Be Expensed	-3,000.00
01_10_00089_5806001	DEPT: Manufacturing Technology
Line	0001
Description	FabLight 4500 Tube & Sheet
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]
Invoice Quantity	1
Unit Price	-3,000.00
PO Item	2,500.00

Amount To Be Expensed 2,500.00

01_10_00089_5806001	DEPT: Manufacturing Technology
Line	0002
Description	High Pressure Regulator
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]
Invoice Quantity	1
Unit Price	2,500.00

PO Item 0.00

Amount To Be Expensed 0.00

01_10_00089_5806001	DEPT: Manufacturing Technology
Line	0003
Description	Installation and Training - included, remote
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]
Invoice Quantity	1

PO Item 0.00

Amount To Be Expensed 0.00

01_10_00089_5806001	DEPT: Manufacturing Technology
Line	0004
Description	Software - Included, with free updates
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]
Invoice Quantity	1

PO Item 0.00

Amount To Be Expensed 0.00

01_10_00089_5806001	DEPT: Manufacturing Technology
Line	0005
Description	Dust Collector
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]
Invoice Quantity	1

PO Item 1,400.00

Amount To Be Expensed 1,400.00

01_10_00089_5806001	DEPT: Manufacturing Technology
Line	0006

Description	Shipping Cost
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]
Invoice Quantity	1
Unit Price	1,400.00
PO Item	900.00
Amount To Be Expensed	900.00
01_10_00089_5806001	DEPT: Manufacturing Technology
Line	0007
Description	Standard Crate
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]
Invoice Quantity	1
Unit Price	900.00
PO Item	0.00
Amount To Be Expensed	0.00
01_10_00089_5806001	DEPT: Manufacturing Technology
Line	0008
Description	Basic Warranty
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]
Invoice Quantity	1
PO Item	90.00
Amount To Be Expensed	90.00
01_10_00089_5806001	DEPT: Manufacturing Technology
Line	0010
Description	1.5mm Nozzle Tip
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]
Invoice Quantity	2
Unit Price	45.00
PO Item	1,200.00
Amount To Be Expensed	1,200.00
01_10_00089_5806001	DEPT: Manufacturing Technology
Line	0011
Description	Cutting Head Nozzle Window
Override Tkpr	Chrome River College of DuPage [Creator chromeriver

	chromeriver]
Invoice Quantity	6
Unit Price	200.00

Allocation Summary		Amount (USD)
01_10_00089_5806001	DEPT: Manufacturing Technology	3,090.00
	OBJECT CODE: Equipment - Instructional	

Expense Summary		Amount (USD)
PO Item		3,090.00



3D Fab Light Inc
3100 E. 10th St. Unit C
Oakland, CA 94601

Sales Order

Date	Order #
2/1/2022	SO-210070FL

Bill To College of DuPage Joyce Secker, Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137 invoicing@cod.edu
--

Ship To College of DuPage College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 US ATTN: Jim Tumavich
--

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
P0001751	50% down, 50% prior...	JL	5/24/2022	Partial Truck	Oakland	
Quantity	Item Code	Description			Price Each	Amount
1	FL4500-TS-02	FabLight 4500 Tube & Sheet- 450/4500W pulsed fiber laser tube (0.5"-3") and sheet system (25" x 50"), max input pressure 175 psi, with IPG QCW source			109,900.00	109,900.00T
1	02-0189-101	High Pressure Regulator Assembly- Requires clean, dry, air or nitrogen, 250psi max operating pressure			2,500.00	2,500.00T
1	INSTALL-1	Installation & Training, Remote			0.00	0.00T
1	SWARE-1	Software, Included with free updates			0.00	0.00T
1	28-0058-101	Dust Extractor with HEPA and Auto Filter Clean- Bosch 9 Gallon, 110V, 150cfm, 97" Static Water Lift			0.00	0.00T
1	SHIPPING	Shipping- Fully insured shipping cost, FOB Oakland. Pass through cost.			1,400.00	1,400.00
1	12-0240-101	Standard Crate & Packing- Wooden crate with ramp			900.00	900.00T
1	OPT-WARR 12	Basic Warranty-12 month workmanship warranty			0.00	0.00T
1	OPT-WARR 36	Extended Warranty- Extends basic warranty by an additional 24 months			6,000.00	6,000.00T
2	11-0019-101	Nozzle Tip 1.5 mm- Double Bore 1.5mm x 1.5 mm			45.00	90.00T
6	11-0008-101	Cutting Head Nozzle Window- 25.4mm x 5mm Fused Silica Broadband Window			200.00	1,200.00T
1	DISCOUNT EDU	Educational Discount			-2,000.00	-2,000.00T
1	DISCOUNT SLS	Sales Discount			-3,000.00	-3,000.00T
					Sales Tax (0.0%)	\$0.00
					Total	\$116,990.00

Phone #	E-mail	Web Site
415-870-3335	accounting@3dfablight.com	3dfablight.com

"Zerrudo, Maria" <zerrudom@cod.edu>

FW: FW: [External] Deposit Invoice for PO#P0001751

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Feb 3, 2022 at 09:27 PM GMT

CC:

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To: Sekerka, Joyce <sekerkaj@cod.edu>; Jennifer Lowrey <jlowrey@3dfablight.com>; Tumavich, James <tumavich@cod.edu>
Cc: Miller, Monica <millermo@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>
Subject: Re: FW: [External] Deposit Invoice for PO#P0001751

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Accounting Department

3D Fab Light

(415) 870-3335 x.3

accounting@3dfablight.com

www.3dfablight.com

3100 E. 10th Street, Unit C, Oakland, CA 94601

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Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

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To: Sekerka, Joyce <sekerkaj@cod.edu>; Accounting 3DFL <accounting@3dfablight.com>
Subject: FW: FW: [External] Deposit Invoice for PO#P0001751

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From: Accounting 3DFL <accounting@3dfablight.com>
Sent: Thursday, February 3, 2022 11:41 AM
To: Miller, Monica <mlillermo@cod.edu>
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Academic Division Business Associate

Business & Applied Technology Division

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Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu

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Cc: Tumavich, James <tumavich@cod.edu>; Jennifer Lowrey <jlowrey@3dfablight.com>
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Thank you for your business. We appreciate your prompt payment.

(415) 870-3335 x.3

Accounting Department	accounting@3dfablight.com
3D Fab Light	www.3dfablight.com
	3100 E. 10th Street, Unit C, Oakland, CA 94601

4 attachments

- image001.jpg
- College of DuPage Sales Order REV_B.pdf
- College of DuPage Deposit Invoice #1289 Rev_B.pdf
- WRD0001.jpg

INVOICE

Invoice ID: 0500-1227-9492

Vendor	3D Fab Light Inc
Requester	Monica Miller [0050151 millermo]
Created By	Joyce Sekerka [0353607 sekerkaj]
Create Date	05/03/2022

Invoice Information

Vendor	3D Fab Light Inc [1645202]
Address	[e7f1158d-8984-4252-b994-9dacad686c18] 3100 E 10th St Unit C Oakland, CA 94601
Invoice Number	1322
Invoice Date	05/03/2022
Invoice Amount	58,495.00 USD
Description	SUPPLIES
Check Memo	Ship To - Attn: Jim Tumavich Transaction Name: 01/06/2022 17:33-Miller-3D Fab Light Inc 01 /12/2022 14:19 CT Kevin Casey - 01/10/2022 14:44 CT Kevin Casey - 01/10/2022 14:41 CT Kevin Casey - Board A
PO Number	0700-0021-1016
EthINVHDBank	OP
FiscalYear	FY22
EthINVAPType	OP

!!Compliance Warning!!

Invoice total not fully allocated - no currency conversion (Draft, no VAT)

Warning Invoice total not fully allocated - no currency conversion (Draft, no VAT)

J Sekerka 05/03/2022 03:05 PM
OKAY

Invoice Notes

J Sekerka 05/03/2022 03:04 PM
New invoice received which provides the details of the balance

remaining owed. Please approve once the shipping date becomes closer. Per Teresa Dietz on 4/11/22

M Zerrudo 05/03/2022 10:39 AM

PO RECEIVED

J Sekerka 05/03/2022 10:34 AM

Email address of sender: accounting@3dfablight.com.

Email received timestamp: 05/03/2022 15:33 GMT

Allocation Details		Amount [USD]
PO Item		107,900.00
Amount To Be Expensed		107,900.00
01_10_00089_5806001	DEPT: Manufacturing Technology	
Line	0012	
Description	FabLight 4500 Tube & Sheet	
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]	
Invoice Quantity	1	
Unit Price	107,900.00	
PO Item		2,500.00
Amount To Be Expensed		2,500.00
01_10_00089_5806001	DEPT: Manufacturing Technology	
Line	0013	
Description	High Pressure Regulator	
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]	
Invoice Quantity	1	
Unit Price	2,500.00	
PO Item		1,400.00
Amount To Be Expensed		1,400.00
01_10_00089_5806001	DEPT: Manufacturing Technology	
Line	0017	
Description	Shipping Cost	
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]	
Invoice Quantity	1	
Unit Price	1,400.00	
PO Item		900.00
Amount To Be Expensed		900.00

Expensed

01_10_00089_5806001	DEPT: Manufacturing Technology
Line	0018
Description	Standard Crate
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]
Invoice Quantity	1
Unit Price	900.00

PO Item	3,000.00
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Amount To Be	3,000.00
---------------------	----------

Expensed

01_10_00089_5806001	DEPT: Manufacturing Technology
Line	0020
Description	Extended Warranty - 3 years
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]
Invoice Quantity	1
Unit Price	3,000.00

PO Item	90.00
----------------	-------

Amount To Be	90.00
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Expensed

01_10_00089_5806001	DEPT: Manufacturing Technology
Line	0021
Description	1.5mm Nozzle Tip
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]
Invoice Quantity	2
Unit Price	45.00

PO Item	1,200.00
----------------	----------

Amount To Be	1,200.00
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Expensed

01_10_00089_5806001	DEPT: Manufacturing Technology
Line	0022
Description	Cutting Head Nozzle Window
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]
Invoice Quantity	6
Unit Price	200.00

Allocation Summary

Amount (USD)

01_10_00089_5806001	DEPT: Manufacturing Technology	116,990.00
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OBJECT CODE: Equipment - Instructional	
<hr/>	
Expense Summary	Amount (USD)
PO Item	116,990.00
<hr/>	



3D Fab Light Inc
3100 E. 10th St. Unit C
Oakland, CA 94601

Invoice

Date	Invoice #
5/3/2022	1322

Bill To
College of DuPage Joyce Senger, Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137 invoicing@cod.edu

Ship To
College of DuPage College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 US ATTN: Jim Tumavich

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
P0001751	50% down, 50% prior to ship	JL	5/23/2022	Partial Truck	Oakland
Quantity	Item Code	Description	Price Each	Amount	
1	FL4500-TS-02	FabLight 4500 Tube & Sheet- 450/4500W pulsed fiber laser tube (0.5"-3") and sheet system (25" x 50"), max input pressure 175 psi, with IPG QCW source	109,900.00	109,900.00	
1	02-0189-101	High Pressure Regulator Assembly- Requires clean, dry, air or nitrogen, 250psi max operating pressure	2,500.00	2,500.00	
1	SHIPPING	Shipping- Fully insured shipping cost, FOB Oakland. Pass through cost.	1,400.00	1,400.00	
1	12-0240-101	Standard Crate & Packing- Wooden crate with ramp	900.00	900.00	
1	OPT-WARR 36	Extended Warranty- Extends basic warranty by an additional 24 months	6,000.00	6,000.00	
2	11-0019-101	Nozzle Tip 1.5 mm- Double Bore 1.5mm x 1.5 mm	45.00	90.00	
6	11-0008-101	Cutting Head Nozzle Window- 25.4mm x 5mm Fused Silica Broadband Window	200.00	1,200.00	
1	DISCOUNT EDU	Educational Discount	-2,000.00	-2,000.00	
1	DISCOUNT SLS	Sales Discount	-3,000.00	-3,000.00	
1	Deposit	Deposit- received on 2/1/2022	-58,495.00	-58,495.00	
			Total	558,495.00	

Phone #
415-870-3335

E-mail	Web Site
accounting@3dfablight.com	3dfablight.com

Accounting 3DFL <accounting@3dfabligh.com>

[External] Final Invoice #1322 for PO#P0001751

Accounting 3DFL <accounting@3dfabligh.com>

Tue, May 3, 2022 at 03:25 PM GMT

CC: Tumavich, James <tumavich@cod.edu>, Jennifer Lowrey <jlowrey@3dfabligh.com>

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.

Attn: Accounts Payable
Greetings from 3D Fab Light!

Please find attached the final invoice for Purchase
Order
P0001751

The order is tentatively scheduled to ship Monday, May 23rd

,
pending confirmation of payment to release the order for shipping,
such as ACH confirmation. Please see attached payment instructions, and let us know if you have further questions.

***Please note if making ACH Payments, we must receive notification
from you in order to apply the payment to your account. Simply reply to this email***

Invoice ID: 0500-1227-9492

Thank you,

Accounting Department

3D Fab Light



2 attachments

3DFL Payment Instructions.pdf

College of Dupage Final Invoice #1322.pdf

INVOICE

Invoice ID: 0500-1227-9492

Vendor	3D Fab Light Inc
Requester	Monica Miller [0050151 millermo]
Created By	Joyce Sekerka [0353607 sekerkaj]
Create Date	05/03/2022

Invoice Information

Vendor	3D Fab Light Inc [1645202]
Address	[e7f1158d-8984-4252-b994-9dacad686c18] 3100 E 10th St Unit C Oakland, CA 94601
Invoice Number	1322
Invoice Date	05/03/2022
Invoice Amount	58,495.00 USD
Description	SUPPLIES
Check Memo	Ship To - Attn: Jim Tumavich Transaction Name: 01/06/2022 17:33-Miller-3D Fab Light Inc 01 /12/2022 14:19 CT Kevin Casey - 01/10/2022 14:44 CT Kevin Casey - 01/10/2022 14:41 CT Kevin Casey - Board A
PO Number	0700-0021-1016
EthINVHDBank	OP
FiscalYear	FY22
EthINVAPType	OP

!!Compliance Warning!!

Invoice total not fully allocated - no currency conversion (Draft, no VAT)

Warning Invoice total not fully allocated - no currency conversion (Draft, no VAT)

J Sekerka 05/03/2022 03:05 PM
OKAY

Invoice Notes

J Sekerka 05/03/2022 03:04 PM
New invoice received which provides the details of the balance

remaining owed. Please approve once the shipping date becomes closer. Per Teresa Dietz on 4/11/22

M Zerrudo 05/03/2022 10:39 AM

PO RECEIVED

J Sekerka 05/03/2022 10:34 AM

Email address of sender: accounting@3dfablight.com.

Email received timestamp: 05/03/2022 15:33 GMT

Allocation Details		Amount [USD]
PO Item		107,900.00
Amount To Be Expensed		107,900.00
01_10_00089_5806001	DEPT: Manufacturing Technology	
Line	0012	
Description	FabLight 4500 Tube & Sheet	
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]	
Invoice Quantity	1	
Unit Price	107,900.00	
PO Item		2,500.00
Amount To Be Expensed		2,500.00
01_10_00089_5806001	DEPT: Manufacturing Technology	
Line	0013	
Description	High Pressure Regulator	
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]	
Invoice Quantity	1	
Unit Price	2,500.00	
PO Item		1,400.00
Amount To Be Expensed		1,400.00
01_10_00089_5806001	DEPT: Manufacturing Technology	
Line	0017	
Description	Shipping Cost	
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]	
Invoice Quantity	1	
Unit Price	1,400.00	
PO Item		900.00
Amount To Be Expensed		900.00

Expensed

01_10_00089_5806001	DEPT: Manufacturing Technology
Line	0018
Description	Standard Crate
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]
Invoice Quantity	1
Unit Price	900.00

PO Item	3,000.00
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Amount To Be	3,000.00
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Expensed

01_10_00089_5806001	DEPT: Manufacturing Technology
Line	0020
Description	Extended Warranty - 3 years
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]
Invoice Quantity	1
Unit Price	3,000.00

PO Item	90.00
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Amount To Be	90.00
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Expensed

01_10_00089_5806001	DEPT: Manufacturing Technology
Line	0021
Description	1.5mm Nozzle Tip
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]
Invoice Quantity	2
Unit Price	45.00

PO Item	1,200.00
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Amount To Be	1,200.00
---------------------	----------

Expensed

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Amount (USD)

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Tue, May 3, 2022 at 03:25 PM GMT

CC: Tumavich, James <tumavich@cod.edu>, Jennifer Lowrey <jlowrey@3dfabligh.com>

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Accounting Department

3D Fab Light



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