

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1685272  
Vendor Name: Fusion3 Design Llc  
Invoice Number: 230120  
Invoice Date: 3/13/2023  
PO Number: P0006232  
Check Number: E0094433  
Check Amount: \$ 7,373.83  
Check Date: 03/29/2023  
Voucher Number: V0779637  
Document Type: AP Invoice

Document Below

# INVOICE

**Fusion 3 Design LLC**

PO Box 279  
Pleasant Garden, NC 27313  
(877) 452-0010  
Orders@fusion3design.com

**BILL TO:**

David Quellete  
College of DuPage  
College of DuPage Accounts Payable  
425 Falwell Blvd  
Glen Ellyn, IL 60137 USA

P.O. Number: P0006232  
Sales Rep: HH  
Quote Ref: Q2320011-R1  
Invoice No: 230120  
Status: Open  
Invoice Date: 03/13/2023  
Due Date: 04/20/2023  
Total: \$7,373.83

**SHIP TO:**

David Quellete  
College of DuPage  
David Quellette  
425 Falwell Blvd  
Glen Ellyn, IL 60137 USA

Description	Quantity	Unit Price	Total
EDGE 3D Printer - Standard Version, with ANVIL Print Head, .4MM print tube installed (one additional print tube provided), and standard multizone heated tool steel print bed.	1.0	\$6,999.00	\$6,999.00
Installed glass print surface (additional spare glass backup provided).	1.0	\$0.00	\$0.00
2 Year Base Warranty - US & Canada	1.0	\$0.00	\$0.00
Free Lifetime Technical Support (resolve any technical issues)	1.0	\$0.00	\$0.00
1 KG spool of Generic ABS filament. For initial prints to confirm no damage during shipment.	1.0	\$0.00	\$0.00
Standard operator's toolkit included	1.0	\$0.00	\$0.00
Initial EDGE Bowden Tubes (Set of 10). (Replaced every 50-70 hours to maintain high print quality due to slop generated from use of push to fit couplings and high torque generated by V3 extruder.)	1.0	\$0.00	\$0.00
EDGE Maintenance Kit (2 x .4MM Replacement Anvil Print Tubes, 5 Print Head Scrubbers, 1 Air Filter Cover, & 1 Set of HEPA/Carbon Air Filter)	1.0	\$0.00	\$0.00
Fusion3 Reactor 3D Printing Software (1 License, installable on up to 2 qualifying Windows PCs)	1.0	\$0.00	\$0.00
Educational Discount	1.0	(\$349.95)	(\$349.95)

Thank you for doing business with us!

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LTL Freight Ship (insured for full value) - College / Univ Delivery - No Freight Dock	1.0	\$724.78	\$724.78
Out of State - No Sales Tax	1.0	\$0.00	\$0.00

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**Notes**

**Subtotal:** \$7,373.83

**Tax:** \$0.00

**Invoice Amount:** \$7,373.83

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**Previous Payment(s):** \$0.00

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**Amount Due (USD)      \$7,373.83**

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