

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1540782  
Vendor Name: Lawson Products, Inc  
Invoice Number: 9307452772  
Invoice Date: 03/10/20  
PO Number: B0365509  
Check Number: E0080290  
Check Amount: \$ 68.12  
Check Date: 06/03/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0624304  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: cruseb199@cod.edu  
Sent: Fri May 29 11:48:02 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
-----

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



# Invoice

**Federal ID** 800496603  
**DUNS No.** 00-543-8890

**Invoice No.** 9307452772  
**Invoice Date** 03/10/2020  
**Sales Order No.** 6613708  
**Sales Quote No.**  
**Ref.Order No.** 6613708  
**Customer No.** 10271040  
**PO No.** 365509  
**Buyer** Deon King  
**Attention** Deon King  
**Currency** USD  
**Sales Rep.** JEFFREY RAMMEL

Bill To

COLLEGE OF DUPAGE  
PER OMNIA PARTNERS CONTR  
#R142103  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Ship To

COLLEGE OF DUPAGE  
CARPENTER SHOP  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**APPROVED**  
**06/02/20 - DIRK HEID**

**PLEASE RETURN REMITTANCE STUB  
WITH YOUR PAYMENT  
P.O. BOX 809401  
CHICAGO IL 60680-9401**

**Cash Discount** 0.68-  
**Incoterm** FOB Free on board  
**Term of Payment** 10 days 1% Discount, Net 30  
Up to 03/20/2020 you receive 1 % discount  
Up to 04/09/2020 without deduction  
\*\*Discounts not applicable to credit card payments.\*\*

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty.Shipped	Amount	T
Below items are from Sales Order : 6613708								
10	90918	1/4-20 Toggler Anchor Bolt	\$0.43	1 EA	\$0.4300	75	\$32.25	
20	91650	1/4-20X3 Sltd Mush Hd Toggle Screw	\$38.56	100 EA	\$0.3856	75	\$28.92	
30	FA501	1/4 Steel Flat Washer USS	\$2.78	100 EA	\$0.0278	250	\$6.95	

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/02/20**



**LAWSON Products**

Lawson Products, Inc.  
8770 West Bryn Mawr Ave., Suite 900, Chicago, IL 60631-3515  
866-LAWSON4U (866-529-7664) lawsonproducts.com

**Ship To Party**

COLLEGE OF DUPAGE  
CARPENTER SHOP  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

# Invoice

Sales Order No. 6613708  
Invoice No. 9307452772

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
------	----------	-------------	-------	----------	----------------	--------------	--------	---

Total Before Tax and Freight \$68.12

Shipping & Handling \$0.00

Total Tax \$0.00

Total \$68.12

S&H: Std Frt : \$0.00, Expedite : \$0.00, COD : \$0.00, SigReq : \$0.00, HAZMAT : \$0.00, Lift Gate : \$0.00

↑ Detach and Return Lower Portion↑

Bill To	Customer No.	Invoice No.	Total Amount Due	AMOUNT PAID:
COLLEGE OF	10271040	9307452772	68.12 USD	

To ensure proper service, please return this portion with your payment.

**Remit To:**

**LAWSON PRODUCTS**  
P.O. BOX 809401  
CHICAGO IL 60680-9401

**We Accept**



To pay by credit card, call 866-529-7664.