

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540782
Vendor Name: Lawson Products, Inc
Invoice Number: 9307476911
Invoice Date: 03/19/20
PO Number: B0365509
Check Number: E0080371
Check Amount: \$ 28.20
Check Date: 06/10/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0624890
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri May 29 11:59:04 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

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

Invoice

Federal ID 800496603
DUNS No. 00-543-8890**Invoice No.** 9307476911
Invoice Date 03/19/2020
Sales Order No. 6575559
Sales Quote No. 21029019
Ref.Order No. 6575559
Customer No. 10271040
PO No. 365509
Buyer Deon King
Attention Deon King
Currency USD
Sale Rep JEFFERY 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**
06/08/20 - BRUCE SCHMIEDL**PLEASE RETURN REMITTANCE STUB
WITH YOUR PAYMENT
P.O. BOX 809401
CHICAGO IL 60680-9401****Cash Discount** 0.28-
Incoterm FOB Free on board
Term of Payment 10 days 1% Discount, Net 30
****Discounts not applicable to credit card payments.****
Up to 03/29/2020 you receive 1 % discount
Up to 04/18/2020 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty.Shipped	Amount	T
Below items are from Sales Order : 6575559								
30	9770	Masonry Drill Bit, 3/16", Std. Length	\$1.41	1 EA	\$1.4100	20	\$28.20	
							Total Before Tax and Freight	\$28.20
							Shipping & Handling	\$0.00
							Total Tax	\$0.00
							Total	\$28.20

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

INVOICE REVIEWED**OKAY TO PAY**

Bill To	Customer No.	Invoice No.	Total Amount Due	AMOUNT PAID:
COLLEGE OF	10271040	9307476911	28.20 USD	

KATHY STRIPLIN 06/03/20**Remit To:****LAWSON PRODUCTS**
P.O. BOX 809401
CHICAGO IL 60680-9401

We Accept



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