

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1540782  
Vendor Name: Lawson Products, Inc  
Invoice Number: 9310476510  
Invoice Date: 3/29/2023  
PO Number: P0006501  
Check Number: E0094549  
Check Amount: \$ 272.10  
Check Date: 04/05/2023  
Voucher Number: V0780461  
Document Type: AP Invoice

Document Below



## Invoice

Federal ID 800496603  
DUNS No. 00-543-8890Invoice No. 9310476510  
Invoice Date 03/29/2023  
Sales Order No. 9135822  
Sales Quote No. 21840761  
Ref.Order No. 9135822  
Customer No. 10271040  
PO No. P0006501  
Buyer Deon King  
Attention Deon King  
Currency USD  
Sales Rep. JEFFREY RAMMEL

Bill To

COLLEGE OF DUPAGE  
PER OMNIA PARTNERS #R192005  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Ship To

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

\*\*\*Please note our new remittance address\*\*\*

PLEASE RETURN REMITTANCE STUB  
WITH YOUR PAYMENT  
P.O. Box 734922  
Chicago, IL 60673-4922Cash Discount 2.72-  
Incoterm FOB Free on board  
Term of Payment 10 days 1% Discount, Net 30  
\*\*Discounts not applicable to credit card payments.\*\*  
Up to 04/08/2023 you receive 1 % discount  
Up to 04/28/2023 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty.Shipped	Amount	T
Below items are from Sales Order : 9135822								
10	KT11400	8-18X1/2 Mod Truss Slf Drl Scrw	\$9.07	100 EA	\$0.0907	3000	\$272.10	
Total Before Tax and Freight							\$272.10	
Shipping & Handling							\$0.00	
Total Tax							\$0.00	
Total							\$272.10	

S&amp;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	9310476510	272.10 USD	

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

Remit To:  
Lawson Products, Inc.  
P.O. Box 734922  
Chicago, IL 60673-4922

We Accept



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

LAWUSINV <LAWUSINV@lawsonproducts.com>

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**[External] Your Invoice 9310476510 from Lawson Products, Inc.**

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LAWUSINV <LAWUSINV@lawsonproducts.com>

Thu, Mar 30, 2023 at 04:56 AM UTC

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.

Your Billing Document 9310476510 for COLLEGE OF DUPAGE , Account 10271040 from Lawson Products, Inc.

*Please do not reply to this e-mail address as this is not a monitored e-mail address. Should you have any questions or require assistance, please contact us via phone or e-mail listed below:*

*Phone: 1.866.LAWSON4U (1.866.529.7664)*

*E-mail: [sm\\_CS.Invoice@lawsonproducts.com](mailto:sm_CS.Invoice@lawsonproducts.com)*

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**1 attachment**

INV\_9310476510.PDF