

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1540782  
Vendor Name: Lawson Products, Inc  
Invoice Number: 9311802019  
Invoice Date: 8/28/2024  
PO Number:  
Check Number: E0103207  
Check Amount: \$ 25.14  
Check Date: 09/18/2024  
Voucher Number: V0846312  
Document Type: AP Invoice

Document Below

# Invoice

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

**Invoice No.** 9311802019  
**Invoice Date** 08/28/2024  
**Sales Order No.** 10271286  
**Sales Quote No.** 22214466  
**Ref.Order No.** 10271286  
**Customer No.** 10271040  
**PO No.** VERBAL DEON  
**Buyer**  
**Attention** DEON - MAINT. SHOP  
**Currency** USD  
**Sales Rep.** Ashley Jorge

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 60673-4922**

<b>Cash Discount</b>	<b>0.26-</b>
<b>Incoterm</b>	<b>FOB Free on board</b>
<b>Term of Payment</b>	<b>10 days 1% Discount, Net 30</b>
<b>**Discounts not applicable to credit card payments.**</b>	<b>Up to 09/07/2024 you receive 1 % discount</b>
	<b>Up to 09/27/2024 without deduction</b>

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty.Shipped	Amount	T
Below items are from Sales Order : 10271286								
10	1654657	GP nitrile-Ctd,13GA BLK/Gry Ct,370BXL-09	\$4.19	1 EA	\$4.1900	3	\$12.57	
20	1654656	GP nitrile-Ctd,13 GA BLK/Gry Ct,370BL-08	\$4.19	1 EA	\$4.1900	3	\$12.57	

**Ship To Party**

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

# Invoice

**Sales Order No.** 10271286  
**Invoice No.** 9311802019

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
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<b>Total Before Tax and Freight</b>	<b>\$25.14</b>
<b>Shipping &amp; Handling</b>	<b>\$0.00</b>
<b>Total Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$25.14</b>

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	9311802019	25.14 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 9311802019 from Lawson Products, Inc.**

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LAWUSINV <LAWUSINV@lawsonproducts.com>

Thu, Aug 29, 2024 at 04:42 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 9311802019 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\_9311802019.PDF