

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540782
Vendor Name: Lawson Products, Inc
Invoice Number: 9306173572
Invoice Date: 10/04/18
PO Number: B0359307
Check Number: E0069799
Check Amount: \$ 598.75
Check Date: 10/17/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0534102
Redaction Type: None
Document Type: AP Invoice

Document Below

**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

Bill To

COLLEGE OF DUPAGE
 PER NATIONAL IPA CONTRACT
 #R142103
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Ship To

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

Invoice No. 9306173572
 Invoice Date 10/04/2018
 Sales Order No. 5300005
 Sales Quote No. 20636477
 Ref. Order No. 5300005
 Customer No. 10271040
 PO No. 359307
 Buyer Bryan Schacht
 Attention Warehouse Carpenters
 Currency USD
 Sales Rep. JEFFREY RAMMEL

APPROVED**10/15/18 - DIRK HEID**

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

Cash Discount 5.99
 Incoterm FOB Free on board
 Term of Payment 10 days 1% Discount, Net 30
 Discounts not applicable to credit card payments.
 Up to 10/14/2018 you receive 1 % discount
 Up to 11/03/2018 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 5300005								
90	ZZ8126A15	1/2" 18V XRP# Hmrdrill/Drill/Driver Kit	\$598.75	1 EA	\$598.7500	1	\$598.75	
Total Before Tax and Freight							\$598.75	
Total Freight							\$0.00	
Total Tax							\$0.00	
Total							\$598.75	
↑ Detach and Return Lower Portion↑								
Bill To		Customer No.	Invoice No.	Total Amount Due		AMOUNT PAID:		
COLLEGE OF		10271040	9306173572	598.75 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.

INVOICE REVIEWED**OKAY TO PAY****KATHY STRIPLIN 10/15/18**