

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540782
Vendor Name: Lawson Products, Inc
Invoice Number: 9307808160
Invoice Date: 08/19/20
PO Number: B0370224
Check Number: E0081449
Check Amount: \$ 197.80
Check Date: 09/09/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0643245
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Wed Sep 02 11:35:01 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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



Invoice

Federal ID 800496603**DUNS No.** 00-543-8890**Invoice No.** 9307808160**Invoice Date** 08/19/2020**Sales Order No.** 6944859**Sales Quote No.** 21141674**Ref.Order No.** 6944859**Customer No.** 10271040**PO No.** 370224**Buyer** Deon**Attention** Deon**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 RETURN REMITTANCE STUB
WITH YOUR PAYMENT
P.O. BOX 809401
CHICAGO IL 60680-9401****Cash Discount** 1.98-**Incoterm** FOB Free on board**Term of Payment** 10 days 1% Discount, Net 30****Discounts not applicable to credit card
payments.****

Up to 08/29/2020 you receive 1 % discount

Up to 09/18/2020 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty.Shipped	Amount	T
Below items are from Sales Order : 6944859								
10	98901	1/4-20X3-1/2 PH Pan HD Mach Screw	\$59.20	100 EA	\$0.5920	100	\$59.20	
20	90918	1/4-20 Toggler Anchor Bolt	\$0.41	1 EA	\$0.4100	100	\$41.00	
30	90917	#10-24 Toggler Anchor Bolt	\$0.43	1 EA	\$0.4300	100	\$43.00	
40	98891	10-24X3-1/2 PH Pan HD Mach Screw	\$39.86	100 EA	\$0.3986	100	\$39.86	
50	58819	1/4X3/4 Fender Washer Zinc .060 Thick	\$7.37	100 EA	\$0.0737	200	\$14.74	



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 DIPLOMA
CARPENTER SHOP
425 FAWELL BLVD
GLEN ELLEN, IL 60137-6599

APPROVED
09/04/20 - DIRK HEID

Invoice

Sales Order No. 6944859
Invoice No. 9307808160

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

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/03/20

Total Before Tax and Freight \$197.80
Shipping & Handling \$0.00
Total Tax \$0.00

Total \$197.80

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	9307808160	197.80 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.