

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1540782  
Vendor Name: Lawson Products, Inc  
Invoice Number: 9308302297  
Invoice Date: 03/17/21  
PO Number: B0370224  
Check Number: E0084065  
Check Amount: \$ 245.90  
Check Date: 04/07/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0670967  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Mar 31 12:17:52 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0191\_001.pdf]



## Invoice

Federal ID 800496603  
DUNS No. 00-543-8890Invoice No. 9308302297  
Invoice Date 03/17/2021  
Sales Order No. 7399392  
Sales Quote No. 21280536  
Ref. Order No. 7399392  
Customer No. 10271040  
PO No. 370224  
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 60673-4922

Cash Discount	2.46-
Incoterm	FOB Free on board
Term of Payment	10 days 1% Discount, Net 30
**Discounts not applicable to credit card payments.**	
	Up to 03/27/2021 you receive 1 % discount
	Up to 04/16/2021 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 7399392								
10	90086	10-24X1-1/4 PH Pan HD Mach Screw	\$17.31	100 EA	\$0.1731	500	\$86.55	
20	52653	5/16 Id Grommet	\$0.29	1 EA	\$0.2900	500	\$145.00	
30	1210	10-24 Machine Screw Hex Nut Zinc	\$2.87	100 EA	\$0.0287	500	\$14.35	



**LAWSON Products**

**APPROVED**

Ship To Party

COLLEGE OF DUFACE  
CARPENTER SHOP  
425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

**Invoice**

Sales Order No.

7399392

Invoice No.

9308302297

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
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**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/01/21**

Total Before Tax and Freight

\$245.90

Shipping & Handling

\$0.00

Total Tax

\$0.00

Total

\$245.90

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	9308302297	245.90 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



VISA



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