

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1540782  
Vendor Name: Lawson Products, Inc  
Invoice Number: 9308317122  
Invoice Date: 03/23/21  
PO Number: B0370224  
Check Number: E0084165  
Check Amount: \$ 24.60  
Check Date: 04/13/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0671826  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Apr 07 12:58:12 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0255\_001.pdf]

**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

**Invoice No.** 9308317122  
**Invoice Date** 03/23/2021  
**Sales Order No.** 7413090  
**Sales Quote No.** 21284588  
**Ref. Order No.** 7413090  
**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

**APPROVED****04/12/21 - DIRK HEID**

\*\*\*Please note our new remittance address\*\*\*  
**PLEASE RETURN REMITTANCE STUB  
 WITH YOUR PAYMENT**  
**P.O. Box 734922**  
**Chicago, IL 60673-4922**

**Incoterm**  
**Term of Payment**  
 \*\*Discounts not applicable to credit card payments.\*\*

0.25-  
 FOB Free on board  
 10 days 1% Discount, Net 30  
 Up to 04/02/2021 you receive 1 % discount  
 Up to 04/22/2021 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 7413090								
10	575	3/16X3/8 Pltd Fiber Washer	\$4.92	100 EA	\$0.0492	500	\$24.60	
							<b>Total Before Tax and Freight</b>	\$24.60
							<b>Shipping &amp; Handling</b>	\$0.00
							<b>Total Tax</b>	\$0.00
							<b>Total</b>	\$24.60

**INVOICE REVIEWED  
 OKAY TO PAY  
 KATHY STRIPLIN 04/08/21**

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	9308317122	24.60 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.