

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540782
Vendor Name: Lawson Products, Inc
Invoice Number: 9308349390
Invoice Date: 04/05/21
PO Number: B0370224
Check Number: E0084261
Check Amount: \$ 109.84
Check Date: 04/21/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0672502
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Apr 14 11:34:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0346_001.pdf]



Invoice

Federal ID 800496603
DUNS No. 00-543-8890Invoice No. 9308349390
Invoice Date 04/05/2021
Sales Order No. 7440148
Sales Quote No. 21293267
Ref. Order No. 7440148
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

04/20/21 - DIRK HEID

Please note our new remittance address

PLEASE RETURN REMITTANCE STUB
WITH YOUR PAYMENT
P.O. Box 734922
Chicago, IL 60673-4922

Cash Discount	1.10-
Incoterm	FOB Free on board
Term of Payment	10 days 1% Discount, Net 30
	Up to 04/15/2021 you receive 1 % discount
	Up to 05/05/2021 without deduction

Discounts not applicable to credit card payments.

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 7440148								
10	90085	10-24X1 PH Pan HD Mach Screw	\$15.52	100 EA	\$0.1552	250	\$38.80	
20	90084	10-24X7/8 PH Pan HD Mach Screw	\$13.47	100 EA	\$0.1347	300	\$40.41	
30	90082	10-24X5/8 PH Pan HD Mach Screw	\$10.21	100 EA	\$0.1021	300	\$30.63	

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/15/21

**LAWSON Products**

Lawson Products, Inc.
8770 West Bryn Mawr Ave., Suite 900, Chicago, IL 60631-3515
866-LAWSON4U (866-529-7664) lawsonproducts.com

Invoice

Ship To Party

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

Sales Order No. 7440148
Invoice No. 9308349390

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
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Total Before Tax and Freight \$109.84
Shipping & Handling \$0.00
Total Tax \$0.00

Total \$109.84

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	9308349390	109.84 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.

THANK YOU FOR YOUR BUSINESS