

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540782
Vendor Name: Lawson Products, Inc
Invoice Number: 9308758842
Invoice Date: 8/28/2021
PO Number: B0000380
Check Number: E0086252
Check Amount: \$ 62.60
Check Date: 09/14/2021
Voucher Number: V0698058
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**Invoice No.** 9308758842
Invoice Date 08/28/2021
Sales Order No. 7776014
Sales Quote No.
Ref. Order No. 7776014
Customer No. 10271040
PO No. 000380
Buyer Mark Zaverdas
Attention Campus Maint Ctr Bldg/Mar
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
PER OMNIA PARTNERS #R192005
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** 0.63-
Incoterm FOB Free on board
Term of Payment 10 days 1% Discount, Net 30
****Discounts not applicable to credit card payments.****
Up to 09/07/2021 you receive 1% discount
Up to 09/27/2021 without deduction

| Line | Item No. | Description | Price | Per Unit | Price Per Unit | Qty. Shipped | Amount | T |
|--|----------|---------------------|---------|----------|----------------|--------------|---------|---|
| Below items are from Sales Order : 7776014 | | | | | | | | |
| 20 | 1269364 | NOSE PIECE ASSEMBLY | \$62.60 | 1 EA | \$62.6000 | 1 | \$62.60 | |
| Total Before Tax and Freight | | | | | | | \$62.60 | |
| Shipping & Handling | | | | | | | \$0.00 | |
| Total Tax | | | | | | | \$0.00 | |
| Total | | | | | | | \$62.60 | |
| 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 | 9308758842 | 62.60 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.

LAWUSINV <LAWUSINV@lawsonproducts.com>

[External] Your Invoice 9308758842 from Lawson Products, Inc.

LAWUSINV <LAWUSINV@lawsonproducts.com>

Sun, Aug 29, 2021 at 05:47 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Your Billing Document 9308758842 for COLLEGE OF DUPAGE , Account 10271040 from Lawson Products, Inc.

Please do not reply to this e-mail address as this is not a monitored e-mail address. Should you have any questions or require assistance, please contact us via phone or e-mail listed below:

Phone: 1.866.LAWSON4U (1.866.529.7664)

E-mail: sm_CS.Invoice@lawsonproducts.com

1 attachment

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