

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540782
Vendor Name: Lawson Products, Inc
Invoice Number: 9309604558
Invoice Date: 5/27/2022
PO Number: B0000300
Check Number: E0090064
Check Amount: \$ 116.34
Check Date: 06/15/2022
Voucher Number: V0740933
Document Type: AP Invoice

Document Below

**LAWSON Products**Lawson Products, Inc.
8770 West Eryn Mawr Ave., Suite 900, Chicago, IL 60631-3515
866-LAWSON4U (866-529-7864) lawsonproducts.com

Invoice

Federal ID 800496603**DUNS No.** 00-543-8890

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

Invoice No.	9309604558
Invoice Date	05/27/2022
Sales Order No.	8424829
Sales Quote No.	21604882
Ref. Order No.	8424829
Customer No.	10271040
PO No.	000300
Buyer	Deon King
Attention	Carpenters Shop
Currency	USD
Sales Rep.	JEFFREY RAMMEL

Please note our new remittance address

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

Cash Discount	1.16-
Incoterm	FOB Free on board
Term of Payment	10 days 1% Discount, Net 30
Discounts not applicable to credit card payments.	Up to 06/06/2022 you receive 1% discount Up to 06/26/2022 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 8424829								
10	96397	6-20X1-5/8 Self Drill Drywall Screw	\$19.39	100 EA	\$0.1939	600	\$116.34	
							Total Before Tax and Freight	\$116.34
							Shipping & Handling	\$0.00
							Total Tax	\$0.00
							Total	\$116.34

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	9309604558	116.34 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 9309604558 from Lawson Products, Inc.

LAWUSINV <LAWUSINV@lawsonproducts.com>

Fri, May 27, 2022 at 04:38 PM 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 9309604558 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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