

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1540782  
Vendor Name: Lawson Products, Inc  
Invoice Number: 9309644014  
Invoice Date: 6/9/2022  
PO Number: B0000300  
Check Number: E0090287  
Check Amount: \$ 11.98  
Check Date: 06/29/2022  
Voucher Number: V0742605  
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.** 9309644014  
**Invoice Date** 06/09/2022  
**Sales Order No.** 8171499  
**Sales Quote No.** 21521981  
**Ref. Order No.** 8171499  
**Customer No.** 10271040  
**PO No.** 000300  
**Buyer** Deon King  
**Attention** Deon King  
**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** 0.12-  
**Incoterm** FOB Free on board  
**Term of Payment** 10 days 1% Discount, Net 30  
 \*\*Discounts not applicable to credit card payments.\*\*  
 Up to 06/19/2022 you receive 1% discount  
 Up to 07/09/2022 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 8171499								
20	1163341	Hex Indented Hex Head M/S #10-24 x 2-1/2	\$35.24	100 EA	\$0.3524	34	\$11.98	
<b>Total Before Tax and Freight</b>							\$11.98	
<b>Shipping &amp; Handling</b>							\$0.00	
<b>Total Tax</b>							\$0.00	
<b>Total</b>							\$11.98	
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↑								
<b>Bill To</b>		<b>Customer No.</b>	<b>Invoice No.</b>	<b>Total Amount Due</b>		<b>AMOUNT PAID:</b>		
COLLEGE OF		10271040	9309644014	11.98 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>

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**[External] Your Invoice 9309644014 from Lawson Products, Inc.**

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**LAWUSINV** <LAWUSINV@lawsonproducts.com>

Fri, Jun 10, 2022 at 04:56 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 9309644014 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](mailto:sm_CS.Invoice@lawsonproducts.com)*

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**1 attachment**

INV\_9309644014.PDF