

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540782
Vendor Name: Lawson Products, Inc
Invoice Number: 9309491268
Invoice Date: 4/20/2022
PO Number: B0000380
Check Number: E0089595
Check Amount: \$ 249.52
Check Date: 05/10/2022
Voucher Number: V0738381
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. 9309491268
Invoice Date 04/20/2022
Sales Order No. 8249954
Sales Quote No.
Ref.Order No. 8249954
Customer No. 10271040
PO No. 000380
Buyer Mark Zaverdes
Attention Mark BLDG CMC 1023
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

Please note our new remittance address

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

Cash Discount	2.50-
Incoterm	FOB Free on board
Term of Payment	10 days 1% Discount, Net 30
Discounts not applicable to credit card payments.	Up to 04/30/2022 you receive 1 % discount
	Up to 05/20/2022 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 8249954								
40	58282	Regency Gold Tap Set, 19 Pc	\$249.52	1 EA	\$249.5200	1	\$249.52	
							Total Before Tax and Freight	\$249.52
							Shipping & Handling	\$0.00
							Total Tax	\$0.00
							Total	\$249.52

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	9309491268	249.52 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 9309491268 from Lawson Products, Inc.

LAWUSINV <LAWUSINV@lawsonproducts.com>

Thu, Apr 21, 2022 at 05:01 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 9309491268 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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