

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1540782 **Vendor Name:** Lawson Products, Inc

Check Details:

Check Number: E0114184 **Check Amount:** \$ 13.75 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 9313503579 **Invoice Date:** 5/27/2026 **PO Number:** P0023211 **Voucher Number:** V0940110

Document Type: AP Invoice

Document Below

Invoice

Federal ID 800496603
DUNS No. 00-543-8890

Invoice No. 9313503579
Invoice Date 05/27/2026
Sales Order No. 11636424
Sales Quote No. 22720391
Ref.Order No.
Customer No. 10271040
PO No. P0023211
Buyer Bryan Schacht
Attention Bryan Schacht
Currency USD
Sales Rep. Ashley Jorge

Bill To

COLLEGE OF DUPAGE
PER OMNIA PARTNERS #R240804
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	0.14-
Incoterm	FOB Free on board
Term of Payment	10 days 1% Discount, Net 30
Discounts not applicable to credit card payments.	Up to 06/06/2026 you receive 1 % discount
	Up to 06/26/2026 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty.Shipped	Amount	T
Below items are from Sales Order : 11636424								
20	98384	6X7/8 Phil Pan Hd Sht Mtl Scr	\$13.75	100 EA	\$0.1375	100	\$13.75	
							Total Before Tax and Freight	\$13.75
							Shipping & Handling	\$0.00
							Total Tax	\$0.00
							Total	\$13.75

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	9313503579	13.75 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 9313503579 from Lawson Products, Inc.

LAWUSINV <LAWUSINV@lawsonproducts.com>

Thu, May 28, 2026 at 04:35 AM UTC

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 9313503579 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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