

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1540782  
Vendor Name: Lawson Products, Inc  
Invoice Number: 9309270866  
Invoice Date: 2/11/2022  
PO Number: B0000300  
Check Number: E0088565  
Check Amount: \$ 177.54  
Check Date: 03/09/2022  
Voucher Number: V0730160  
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

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.** 9309270866  
**Invoice Date** 02/11/2022  
**Sales Order No.** 8153355  
**Sales Quote No.** 21515986  
**Ref.Order No.** 8153355  
**Customer No.** 10271040  
**PO No.** BO 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** 0.35-  
**Incoterm** FOB Free on board  
**Term of Payment** 10 days 1% Discount, Net 30  
 \*\*Discounts not applicable to credit card payments.\*\*  
 Up to 02/21/2022 you receive 1 % discount  
 Up to 03/13/2022 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 8153355								
20	1163341	Hex Indented Hex Head M/S #10-24 x 2-1/2	\$35.24	100 EA	\$0.3524	100	\$35.24	
<b>Total Before Tax and Freight</b>							<b>\$35.24</b>	
<b>Shipping &amp; Handling</b>							<b>\$0.00</b>	
<b>Total Tax</b>							<b>\$0.00</b>	
<b>Total</b>							<b>\$35.24</b>	
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	9309270866	35.24 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 9309270866 from Lawson Products, Inc.**

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

Sat, Feb 12, 2022 at 05:52 AM GMT

CC:

BCC:

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Your Billing Document 9309270866 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\_9309270866.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1540782  
Vendor Name: Lawson Products, Inc  
Invoice Number: 9309266756  
Invoice Date: 2/10/2022  
PO Number: B0000300  
Check Number: E0088565  
Check Amount: \$ 177.54  
Check Date: 03/09/2022  
Voucher Number: V0730161  
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

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.	9309266756
Invoice Date	02/10/2022
Sales Order No.	8153355
Sales Quote No.	21515986
Ref.Order No.	8153355
Customer No.	10271040
PO No.	BO 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	0.28-
Incoterm	FOB Free on board
Term of Payment	10 days 1% Discount, Net 30
**Discounts not applicable to credit card payments.**	Up to 02/20/2022 you receive 1% discount Up to 03/12/2022 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 8153355								
10	90189	10-24X1-1/2 Un-Sltd Hex HD Mach Screw	\$28.46	100 EA	\$0.2846	100	\$28.46	
							<b>Total Before Tax and Freight</b>	\$28.46
							<b>Shipping &amp; Handling</b>	\$0.00
							<b>Total Tax</b>	\$0.00
							<b>Total</b>	\$28.46

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	9309266756	28.46 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 9309266756 from Lawson Products, Inc.**

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

Fri, Feb 11, 2022 at 05:55 AM GMT

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*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\_9309266756.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1540782  
Vendor Name: Lawson Products, Inc  
Invoice Number: 9309288947  
Invoice Date: 2/17/2022  
PO Number: B0000300  
Check Number: E0088565  
Check Amount: \$ 177.54  
Check Date: 03/09/2022  
Voucher Number: V0730164  
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

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.** 9309288947  
**Invoice Date** 02/17/2022  
**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** 1.14-  
**Incoterm** FOB Free on board  
**Term of Payment** 10 days 1% Discount, Net 30  
\*\*Discounts not applicable to credit card payments.\*\*  
Up to 02/27/2022 you receive 1 % discount  
Up to 03/19/2022 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 8171499								
10	90189	10-24X1-1/2 Un-Sltd Hex HD Mach Screw	\$28.46	100 EA	\$0.2846	400	\$113.84	
<b>Total Before Tax and Freight</b>							<b>\$113.84</b>	
<b>Shipping &amp; Handling</b>							<b>\$0.00</b>	
<b>Total Tax</b>							<b>\$0.00</b>	
<b>Total</b>							<b>\$113.84</b>	
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	9309288947	113.84 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 9309288947 from Lawson Products, Inc.**

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

Fri, Feb 18, 2022 at 06:11 AM GMT

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*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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