

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540782
Vendor Name: Lawson Products, Inc
Invoice Number: 9309398177
Invoice Date: 3/22/2022
PO Number: B0000380
Check Number: E0089167
Check Amount: \$ 512.34
Check Date: 04/12/2022
Voucher Number: V0736089
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.** 9309398177
Invoice Date 03/22/2022
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** 3.66-
Incoterm FOB Free on board
Term of Payment 10 days 1% Discount, Net 30
****Discounts not applicable to credit card payments.****
Up to 04/01/2022 you receive 1 % discount
Up to 04/21/2022 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 8249954								
20	1593259	1/2" Drive Air Impact Wrench	\$366.10	1 EA	\$366.1000	1	\$366.10	
Total Before Tax and Freight							\$366.10	
Shipping & Handling							\$0.00	
Total Tax							\$0.00	
Total							\$366.10	

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	9309398177	366.10 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 9309398177 from Lawson Products, Inc.

LAWUSINV <LAWUSINV@lawsonproducts.com>

Wed, Mar 23, 2022 at 04:53 AM GMT

CC:

BCC:

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Your Billing Document 9309398177 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

INV_9309398177.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540782
Vendor Name: Lawson Products, Inc
Invoice Number: 9309402648
Invoice Date: 3/23/2022
PO Number: B0000380
Check Number: E0089167
Check Amount: \$ 512.34
Check Date: 04/12/2022
Voucher Number: V0736090
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. 9309402648
Invoice Date 03/23/2022
Sales Order No. 8257271
Sales Quote No. 21550674
Ref.Order No. 8257271
Customer No. 10271040
PO No. 000380
Buyer Mark Zaverdas
Attention Mark BLDG CMC 1023
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 1.47-
Incoterm FOB Free on board
Term of Payment 10 days 1% Discount, Net 30
****Discounts not applicable to credit card payments.****
Up to 04/02/2022 you receive 1 % discount
Up to 04/22/2022 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 8257271								
10	1432146	1 QT LONG REACH FUNNEL	\$5.42	1 EA	\$5.4200	2	\$10.84	
20	1568192	1 QT GALV. FUNNEL w/ 14" FLEXIBLE SPOUT	\$15.64	1 EA	\$15.6400	2	\$31.28	
30	1432140	ECONOMY FUNNEL SET - ORANGE	\$5.25	1 EA	\$5.2500	2	\$10.50	
40	LP192	Lift Truck Terminal Asst	\$93.62	1 EA	\$93.6200	1	\$93.62	



LAWSON Products

Lawson Products, Inc.
8770 West Bryn Mawr Ave., Suite 900, Chicago, IL 60631-3515
866-LAWSON4U (866-529-7664) lawsonproducts.com

Ship To Party

COLLEGE OF DUPAGE
CARPENTER SHOP
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Invoice

Sales Order No. 8257271
Invoice No. 9309402648

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
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Total Before Tax and Freight \$146.24
Shipping & Handling \$0.00
Total Tax \$0.00

Total \$146.24

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	9309402648	146.24 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>

[External] Your Invoice 9309402648 from Lawson Products, Inc.

LAWUSINV <LAWUSINV@lawsonproducts.com>

Thu, Mar 24, 2022 at 04:53 AM GMT

CC:

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E-mail: sm_CS.Invoice@lawsonproducts.com

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