

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1540782  
Vendor Name: Lawson Products, Inc  
Invoice Number: 9306052402  
Invoice Date: 08/16/18  
PO Number: B0359307  
Check Number: E0068979  
Check Amount: \$ 1,040.23  
Check Date: 08/29/2018  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0523648  
Redaction Type: None  
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 NATIONAL IPA CONTRACT  
#R142103  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Ship To

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

**Invoice No.** 9306052402  
**Invoice Date** 08/16/2018  
**Sales Order No.** 5300005  
**Sales Quote No.** 20636477  
**Ref. Order No.** 5300005  
**Customer No.** 10271040  
**PO No.** 359307  
**Buyer** Bryan Schacht  
**Attention** Warehouse Carpenters  
**Currency** USD  
**Sales Rep.** JEFFREY RAMMEL

**PLEASE RETURN REMITTANCE STUB  
WITH YOUR PAYMENT  
P.O. BOX 809401  
CHICAGO IL 60680-9401**

**Cash Discount** 10.40-  
**Incoterm** FOB Free on board  
**Term of Payment** 10 days 1% Discount, Net 30  
**\*\*Discounts not applicable to credit card payments.\*\***  
Up to 08/26/2018 you receive 1 % discount  
Up to 09/15/2018 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 5300005								
10	1538753	2018 Lawson US Catalog - E6v34	\$0.00		\$0.00	1	\$0.00	
20	83042	Clear Silicone Sealant	\$3.06	1 EA	\$3.0600	20	\$61.20	
30	97878	200 Ft Caution Baricad Tape	\$5.16	1 EA	\$5.1600	12	\$61.92	
40	LP753	Regency Reciprocating Blade Assort	\$130.45	1 EA	\$130.4500	1	\$130.45	
50	25192	10-12 x 1 Plastic Conical Screw Anchor	\$0.40	100 EA	\$0.0040	100	\$0.40	
60	25191	8-10X7/8 Yellow Plastic Conical Screw An	\$0.26	100 EA	\$0.0026	100	\$0.26	
70	25190	6-8X3/4 Yellow Plastic Conical Screw Anc	\$0.24	100 EA	\$0.0024	100	\$0.24	
80	25193	14-16X1-3/8 Blue Plastic Conical Screw A	\$11.62	100 EA	\$0.1162	100	\$11.62	
100	89158	Dust Mask	\$0.24	1 EA	\$0.2400	25	\$6.00	
110	SF10218	Gray Storm Safety Glasses	\$5.56	1 EA	\$5.5600	6	\$33.36	
120	96539	#8 Flange St/Stcup Washer	\$8.03	100 EA	\$0.0803	100	\$8.03	
130	96540	#10 Flange St/Stcup Washer	\$10.46	100 EA	\$0.1046	100	\$10.46	
140	97751	#12 Flange St/Stcup Washer	\$13.60	100 EA	\$0.1360	50	\$6.80	
150	97752	1/4 Flange St/Stcup Washer	\$17.72	100 EA	\$0.1772	50	\$8.86	
160	LP728	Hex Head UltraCon Anchor Assortment	\$190.06	1 EA	\$190.0600	1	\$190.06	
170	LP729	Flat Head UltraCon Aanchor Assortment	\$188.53	1 EA	\$188.5300	1	\$188.53	
180	90918	1/4-20 Toggler Anchor Bolt	\$0.39	1 EA	\$0.3900	100	\$39.00	
190	90917	3/16-24 Toggler Anchor Bolt	\$0.39	1 EA	\$0.3900	100	\$39.00	
200	98392	8X3 Phil Pan Hd Sht Mtl Scr	\$0.27	1 EA	\$0.2700	25	\$6.75	
210	98391	8X2-1/2 Phil Pan Hd Sht Mtl Scr	\$23.08	100 EA	\$0.2308	25	\$5.77	
220	85224	8X2 Phil Pan Hd Sht Mtl Scr	\$20.30	100 EA	\$0.2030	50	\$10.15	
230	85223	8X1-3/4 Phil Pan Hd Sht Mtl Scr	\$17.85	100 EA	\$0.1785	50	\$8.93	
240	1164	8X1 Phil Pan Hd Sht Mtl Scr	\$10.37	100 EA	\$0.1037	100	\$10.37	

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# Invoice

**Ship To Party**COLLEGE OF DUPAGE  
CARPENTER SHOP  
425 FAWELL BLVD  
GLEN ELLYN IL 60137Sales Order No. 5300005  
Invoice No. 9306052402

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
250	1162	8X5/8 Phil Pan Hd Sht Mtl Scr	\$8.26	100 EA	\$0.0826	100	\$8.26	
260	1161	8X1/2 Phil Pan Hd Sht Mtl Scr	\$7.26	100 EA	\$0.0726	100	\$7.26	
270	97716	10X3 Phil Pan Hd Sht Mtl Scr	\$36.02	100 EA	\$0.3602	25	\$9.01	
280	97715	10X2-1/2 Phil Pan Hd Sht Mtl Scr	\$30.67	100 EA	\$0.3067	25	\$7.67	
290	85226	10X2 Phil Pan Hd Sht Mtl Scr	\$25.07	100 EA	\$0.2507	50	\$12.54	
300	97714	10X1-3/4 Phil Pan Hd Sht Mtl Scr	\$21.34	100 EA	\$0.2134	50	\$10.67	
310	1175	10X1-1/2 Phil Pan Hd Sht Mtl Scr	\$19.31	100 EA	\$0.1931	50	\$9.66	
320	1172	10X3/4 Phil Pan Hd Sht Mtl Scr	\$12.16	100 EA	\$0.1216	100	\$12.16	
330	98394	12X1-3/4 Phil Pan Hd Sht Mtl Scr	\$31.05	100 EA	\$0.3105	50	\$15.53	
340	85229	12X2 Phil Pan Hd Sht Mtl Scr	\$35.38	100 EA	\$0.3538	50	\$17.69	
350	97717	12X2-1/2 Phil Pan Hd Sht Mtl Scr	\$40.29	100 EA	\$0.4029	25	\$10.07	
360	97718	12X3 Phil Pan Hd Sht Mtl Scr	\$45.90	100 EA	\$0.4590	25	\$11.48	
370	1168	12X1 Phil Pan Hd Sht Mtl Scr	\$0.20	1 EA	\$0.2000	100	\$20.00	
380	1167	12X3/4 Phil Pan Hd Sht Mtl Scr	\$16.17	100 EA	\$0.1617	100	\$16.17	
390	1157	6X5/8 Phil Pan Hd Sht Mtl Scr	\$6.56	100 EA	\$0.0656	100	\$6.56	
400	1584	14X1-3/4 Phil Pan Hd Sht Mtl Scr	\$20.87	100 EA	\$0.2087	50	\$10.44	
410	1144	14X1-1/2 Phil Pan Hd Sht Mtl Scr	\$33.79	100 EA	\$0.3379	50	\$16.90	



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Ship To Party

COLLEGE OF DUPAGE  
CARPENTER SHOP  
425 FAIRFAX BLVD  
GLEN ELLYN IL 60137

**APPROVED**

**Invoice**

**08/27/18 - BRUCE SCHMIEDL**

Sales Order No.  
Invoice No.

5300005  
9306052402

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
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**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 08/27/18**

Total Before Tax and Freight

\$1,040.23

Total Freight

\$0.00

Total Tax

\$0.00

Total

\$1,040.23

↑ Detach and Return Lower Portion ↑

Bill To	Customer No.	Invoice No.	Total Amount Due
COLLEGE OF	10271040	9306052402	1,040.23 USD

AMOUNT PAID:

To ensure proper service, please return this portion with your payment.

Remit To:

LAWSON PRODUCTS  
P.O. BOX 809401  
CHICAGO IL 60680-9401

We Accept



To pay by credit card, call 866-529-7664.