

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540782
Vendor Name: Lawson Products, Inc
Invoice Number: 9308131688
Invoice Date: 01/09/21
PO Number: B0370224
Check Number: E0083103
Check Amount: \$ 643.99
Check Date: 01/27/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0658619
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu <cruseb199@cod.edu>
Sent: Wed Jan 20 10:42:23 CST 2021
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Device Name: PRN264

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Invoice

Federal ID 800496603
DUNS No. 00-543-8890Invoice No. 9308131688
Invoice Date 01/09/2021
Sales Order No. 7234973
Sales Quote No. 21228839
Ref.Order No. 7234973
Customer No. 10271040
PO No. 370224
Buyer Deon King
Attention Deon King
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	5.79-
Incoterm	FOB Free on board
Term of Payment	10 days 1% Discount, Net 30
<i>**Discounts not applicable to credit card payments.**</i>	
	Up to 01/19/2021 you receive 1 % discount
	Up to 02/08/2021 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty.Shipped	Amount	T
Below items are from Sales Order : 7234973								
10	96938	Hammerdrill Bit, 3/16" X 4-1/2"	\$6.02	1 EA	\$6.0200	1	\$6.02	
20	96937	Hammerdrill Bit, 3/16" X 3-1/2"	\$5.92	1 EA	\$5.9200	1	\$5.92	
30	96939	Hammerdrill Bit, 3/16" X 5-1/2"	\$6.66	1 EA	\$6.6600	1	\$6.66	
40	96936	Hammerdrill Bit, 5/32" X 5-1/2"	\$5.82	1 EA	\$5.8200	1	\$5.82	
50	96935	Hammerdrill Bit, 5/32" X 4-1/2"	\$5.63	1 EA	\$5.6300	1	\$5.63	
60	96934	Hammerdrill Bit, 5/32" X 3-1/2"	\$4.48	1 EA	\$4.4800	1	\$4.48	
70	96920	3/16X1-1/4 Ph Flat Hd Ultracon Anchor	\$13.83	100 EA	\$0.1383	50	\$6.92	
80	96921	3/16X1-3/4 Ph Flat Hd Ultracon Anchor	\$14.50	100 EA	\$0.1450	50	\$7.25	
90	96923	3/16X2-3/4 Ph Flat Hd Ultracon Anchor	\$17.82	100 EA	\$0.1782	50	\$8.91	
100	96930	1/4X2-3/4 Ph Flat Hd Ultracon Anchor	\$0.24	1 EA	\$0.2400	50	\$12.00	
110	96928	1/4X1-3/4 Ph Flat Hd Ultracon Anchor	\$17.61	100 EA	\$0.1761	50	\$8.81	
120	544	3/16X1 Fender Washer Zinc .060 Thick	\$6.21	100 EA	\$0.0621	100	\$6.21	
130	541	5/16 x 1-1/4 Fender Washer Zinc .060 Thi	\$9.49	100 EA	\$0.0949	100	\$9.49	
140	543	3/8X1-1/2 Fender Washer Zinc .060 Thick	\$12.27	100 EA	\$0.1227	100	\$12.27	
150	95652	Hardflex Tpr. Recip. Bld, 6",5-8TPI	\$3.46	1 EA	\$3.4600	5	\$17.30	
160	50891	6X2 Phillips Bugle Head Drywall Screw	\$7.03	100 EA	\$0.0703	50	\$3.52	
170	50891	6X2 Phillips Bugle Head Drywall Screw	\$7.03	100 EA	\$0.0703	150	\$10.55	
180	50890	6X1-5/8 Phillips Bugle Head Drywall Scre	\$6.15	100 EA	\$0.0615	500	\$30.75	
190	50894	8X3 Phillips Bugle Head Drywall Screw	\$13.85	100 EA	\$0.1385	250	\$34.63	
200	90918	1/4-20 Toggler Anchor Bolt	\$0.41	1 EA	\$0.4100	100	\$41.00	
210	1214	1/4-20 Machine Screw Hex Nut Zinc	\$4.50	100 EA	\$0.0450	100	\$4.50	
220	1156	6X1/2 Phil Pan Hd Sht Mtl Scr	\$5.73	100 EA	\$0.0573	100	\$5.73	
230	98390	8X7/8 Phil Pan Hd Sht Mtl Scr	\$0.10	1 EA	\$0.1000	100	\$10.00	



Invoice

Ship To PartyCOLLEGE OF DUPAGE
CARPENTER SHOP
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599Sales Order No. 7234973
Invoice No. 9308131688

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty.Shipped	Amount	T
240	1175	10X1-1/2 Phil Pan Hd Sht Mtl Scr	\$18.72	100 EA	\$0.1872	100	\$18.72	
250	97716	10X3 Phil Pan Hd Sht Mtl Scr	\$35.57	100 EA	\$0.3557	25	\$8.89	
270	83042	Clear Silicone Sealant	\$3.14	1 EA	\$3.1400	6	\$18.84	
280	7063	10-24 Machine Screw Nut 18-8 Stainless	\$1.44	100 EA	\$0.0144	100	\$1.44	
290	542	5/16X1-1/2 Fender Washer Zinc .060 Thick	\$12.39	100 EA	\$0.1239	100	\$12.39	
300	58831	1/2X2 Fender Washer Zinc .060 Thick	\$19.82	100 EA	\$0.1982	50	\$9.91	
310	58820	1/4X1 Fender Washer Zinc .060 Thick	\$7.19	100 EA	\$0.0719	100	\$7.19	
320	90098	1/4-20X2 PH Pan HD Mach Screw	\$42.07	100 EA	\$0.4207	50	\$21.04	
330	90099	1/4-20X2-1/2 PH Pan HD Mach Screw	\$0.50	1 EA	\$0.5000	50	\$25.00	
340	98902	1/4-20X4 PH Pan HD Mach Screw	\$0.70	1 EA	\$0.7000	25	\$17.50	
350	90033	10-24X1-1/4 Phil Flat HD Mach Screw	\$19.02	100 EA	\$0.1902	50	\$9.51	
360	301	1/4-20 Nylon Insert Lock Nut Grade A Zin	\$6.66	100 EA	\$0.0666	100	\$6.66	
370	302	5/16-18 Nylon Insert Lock Nut Grade A Zi	\$9.57	100 EA	\$0.0957	100	\$9.57	
380	86931	14X5/8 Phil Pan Hd Sht Mtl Scr	\$20.20	100 EA	\$0.2020	100	\$20.20	
390	1141	14X3/4 Phil Pan Hd Sht Mtl Scr	\$22.42	100 EA	\$0.2242	100	\$22.42	
400	1142	14X1 Phil Pan Hd Sht Mtl Scr	\$24.99	100 EA	\$0.2499	100	\$24.99	
410	1176	12X1-1/4 Phil Pan Hd Sht Mtl Scr	\$23.18	100 EA	\$0.2318	50	\$11.59	
420	1177	12X1-1/2 Phil Pan Hd Sht Mtl Scr	\$25.88	100 EA	\$0.2588	50	\$12.94	
430	1171	10X5/8 Phil Pan Hd Sht Mtl Scr	\$10.44	100 EA	\$0.1044	100	\$10.44	
440	97713	10X7/8 Phil Pan Hd Sht Mtl Scr	\$12.53	100 EA	\$0.1253	100	\$12.53	
450	1174	10X1-1/4 Phil Pan Hd Sht Mtl Scr	\$16.93	100 EA	\$0.1693	50	\$8.47	
460	1173	10X1 Phil Pan Hd Sht Mtl Scr	\$13.14	100 EA	\$0.1314	100	\$13.14	
470	1163	8X3/4 Phil Pan Hd Sht Mtl Scr	\$9.10	100 EA	\$0.0910	100	\$9.10	



LAWSON Products

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

Invoice

Ship To Party

COLLEGE OF JEFFERSON
CARPENTER SHOP
425 FAWELL BLVD
CHICAGO, IL 60673-5599

APPROVED
01/21/21 - DIRK HEID

Sales Order No. 7234973
Invoice No. 9308131688

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 01/20/21

Total Before Tax and Freight \$576.85
Shipping & Handling \$0.00
Total Tax \$0.00

Total \$576.85

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	9308131688	576.85 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.

THANK YOU FOR YOUR BUSINESS

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540782
Vendor Name: Lawson Products, Inc
Invoice Number: 9308134538
Invoice Date: 01/11/21
PO Number: B0370224
Check Number: E0083103
Check Amount: \$ 643.99
Check Date: 01/27/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0658622
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu <cruseb199@cod.edu>
Sent: Wed Jan 20 10:42:05 CST 2021
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Multifunction Printer Location: SRC 2130
Device Name: PRN264

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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. 9308134538
Invoice Date 01/11/2021
Sales Order No. 7234973
Sales Quote No. 21228839
Ref.Order No. 7234973
Customer No. 10271040
PO No. 370224
Buyer Deon King
Attention Deon King
Currency USD
Sales Rep. JEFFREY RAMMEL

Bill To

COLLEGE OF DUPAGE
PER OMNIA PARTNERS #R192005
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED

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 0.67-
Incoterm FOB Free on board
Term of Payment 10 days 1% Discount, Net 30
****Discounts not applicable to credit card payments.****
Up to 01/21/2021 you receive 1 % discount
Up to 02/10/2021 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty.Shipped	Amount	T
Below items are from Sales Order : 7234973								
260	1163341	Hex Indented Hex Head M/S #10-24 x 2-1/2	\$33.57	100 EA	\$0.3357	200	\$67.14	
								INVOICE REVIEWED
								OKAY TO PAY
								KATHY STRIPLIN 01/20/21
								Total Before Tax and Freight \$67.14
								Shipping & Handling \$0.00
								Total Tax \$0.00
								Total \$67.14

Cart. Std Frt. : \$0.00, Expedite : \$0.00, CGO : \$0.00, Signed : \$0.00, In-Transit : \$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	9308134538	67.14 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.