

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540782
Vendor Name: Lawson Products, Inc
Invoice Number: 9308893749
Invoice Date: 10/11/2021
PO Number: B0000300
Check Number: E0086756
Check Amount: \$ 465.76
Check Date: 10/27/2021
Voucher Number: V0711732
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.** 9308893749
Invoice Date 10/11/2021
Sales Order No. 7879039
Sales Quote No. 21430361
Ref.Order No. 7879039
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** 0.72-
Incoterm FOB Free on board
Term of Payment 10 days 1% Discount, Net 30
****Discounts not applicable to credit card payments.****
Up to 10/21/2021 you receive 1 % discount
Up to 11/10/2021 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 7879039								
10	98902	1/4-20X4 PH Pan HD Mach Screw	\$0.72	1 EA	\$0.7200	100	\$72.00	
Total Before Tax and Freight							\$72.00	
Shipping & Handling							\$0.00	
Total Tax							\$0.00	
Total							\$72.00	

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	9308893749	72.00 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 9308893749 from Lawson Products, Inc.

LAWUSINV <LAWUSINV@lawsonproducts.com>

Tue, Oct 12, 2021 at 04:48 AM GMT

CC:

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Your Billing Document 9308893749 for COLLEGE OF DUPAGE , Account 10271040 from Lawson Products, Inc.

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Phone: 1.866.LAWSON4U (1.866.529.7664)

E-mail: sm_CS.Invoice@lawsonproducts.com

1 attachment

INV_9308893749.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540782
Vendor Name: Lawson Products, Inc
Invoice Number: 9308912145
Invoice Date: 10/15/2021
PO Number: B0000300
Check Number: E0086756
Check Amount: \$ 465.76
Check Date: 10/27/2021
Voucher Number: V0711733
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. 9308912145
Invoice Date 10/15/2021
Sales Order No. 7894129
Sales Quote No. 21434522
Ref.Order No. 7894129
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	2.56-
Incoterm	FOB Free on board
Term of Payment	10 days 1% Discount, Net 30
Discounts not applicable to credit card payments.	Up to 10/25/2021 you receive 1 % discount
	Up to 11/14/2021 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 7894129								
10	90918	1/4-20 Toggler Anchor Bolt	\$0.44	1 EA	\$0.4400	200	\$88.00	
20	1210	10-24 Machine Screw Hex Nut Zinc	\$3.01	100 EA	\$0.0301	100	\$3.01	
30	90082	10-24X5/8 PH Pan HD Mach Screw	\$10.21	100 EA	\$0.1021	200	\$20.42	
40	86926	6X1/4 Phil Pan Hd Sht Mtl Scr	\$4.88	100 EA	\$0.0488	100	\$4.88	
50	90033	10-24X1-1/4 Phil Flat HD Mach Screw	\$19.58	100 EA	\$0.1958	100	\$19.58	
60	58826	3/8X1-1/4 Fender Washer Zinc .060 Thick	\$13.55	100 EA	\$0.1355	100	\$13.55	
70	1168	12X1 Phil Pan Hd Sht Mtl Scr	\$0.20	1 EA	\$0.2000	100	\$20.00	
80	98900	1/4-20X3 PH Pan HD Mach Screw	\$55.84	100 EA	\$0.5584	25	\$13.96	
90	90085	10-24X1 PH Pan HD Mach Screw	\$15.52	100 EA	\$0.1552	50	\$7.76	
100	90089	10-24X2 PH Pan HD Mach Screw	\$27.02	100 EA	\$0.2702	100	\$27.02	
110	58819	1/4X3/4 Fender Washer Zinc .060 Thick	\$7.58	100 EA	\$0.0758	100	\$7.58	
120	97720	14X3 Phil Pan Hd Sht Mtl Scr	\$62.64	100 EA	\$0.6264	25	\$15.66	
130	85223	8X1-3/4 Phil Pan Hd Sht Mtl Scr	\$18.16	100 EA	\$0.1816	50	\$9.08	
140	62627	1/4 ALLIGATOR Wall Anchor	\$12.20	100 EA	\$0.1220	25	\$3.05	
150	25191	8-10X7/8 Yellow Plastic Conical Screw An	\$0.29	100 EA	\$0.0029	400	\$1.16	

**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. 7894129
Invoice No. 9308912145

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
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Total Before Tax and Freight \$254.71
Shipping & Handling \$0.00
Total Tax \$0.00

Total \$254.71

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	9308912145	254.71 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

LAWUSINV <LAWUSINV@lawsonproducts.com>

[External] Your Invoice 9308912145 from Lawson Products, Inc.

LAWUSINV <LAWUSINV@lawsonproducts.com>

Sat, Oct 16, 2021 at 04:58 AM GMT

CC:

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Phone: 1.866.LAWSON4U (1.866.529.7664)

E-mail: sm_CS.Invoice@lawsonproducts.com

1 attachment

INV_9308912145.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540782
Vendor Name: Lawson Products, Inc
Invoice Number: 9308917353
Invoice Date: 10/18/2021
PO Number: B0000380
Check Number: E0086756
Check Amount: \$ 465.76
Check Date: 10/27/2021
Voucher Number: V0711734
Document Type: AP Invoice

Document Below

**LAWSON** ProductsLawson 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.** 9308917353**Invoice Date** 10/18/2021**Sales Order No.** 7776014**Sales Quote No.****Ref.Order No.** 7776014**Customer No.** 10271040**PO No.** 000380**Buyer** Mark Zaverdas**Attention** Campus Maint Ctr Bldg/Mar**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
PER OMNIA PARTNERS #R192005
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	1.39-
Incoterm	FOB Free on board
Term of Payment	10 days 1% Discount, Net 30
Discounts not applicable to credit card payments.	Up to 10/28/2021 you receive 1 % discount
	Up to 11/17/2021 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 7776014								
10	1268848	BODY ASSEMBLY	\$139.05	1 EA	\$139.0500	1	\$139.05	
							Total Before Tax and Freight	\$139.05
							Shipping & Handling	\$0.00
							Total Tax	\$0.00
							Total	\$139.05
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	9308917353	139.05 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 9308917353 from Lawson Products, Inc.

LAWUSINV <LAWUSINV@lawsonproducts.com>

Tue, Oct 19, 2021 at 04:47 AM GMT

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E-mail: sm_CS.Invoice@lawsonproducts.com

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