

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540782
Vendor Name: Lawson Products, Inc
Invoice Number: 9309561105
Invoice Date: 5/13/2022
PO Number: B0000300
Check Number: E0089794
Check Amount: \$ 219.97
Check Date: 05/25/2022
Voucher Number: V0739126
Document Type: AP Invoice

Document Below

**LAWSON Products**

Lawson Products, Inc.
 8770 West Eryn Mawr Ave., Suite 900, Chicago, IL 60631-3515
 866-LAWSON4U (866-529-7864) 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. 9309561105
Invoice Date 05/13/2022
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 1.29-
Incoterm FOB Free on board
Term of Payment 10 days 1% Discount, Net 30
 Discounts not applicable to credit card payments.
 Up to 05/23/2022 you receive 1% discount
 Up to 06/12/2022 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 8171499								
20	1163341	Hex Indented Hex Head M/S #10-24 x 2-1/2	\$35.24	100 EA	\$0.3524	366	\$128.98	
Total Before Tax and Freight							\$128.98	
Shipping & Handling							\$0.00	
Total Tax							\$0.00	
Total							\$128.98	
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	9309561105	128.98 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 9309561105 from Lawson Products, Inc.

LAWUSINV <LAWUSINV@lawsonproducts.com>

Sat, May 14, 2022 at 04:52 AM GMT

CC:

BCC:

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Your Billing Document 9309561105 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_9309561105.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540782
Vendor Name: Lawson Products, Inc
Invoice Number: 9309547652
Invoice Date: 5/9/2022
PO Number: B0000300
Check Number: E0089794
Check Amount: \$ 219.97
Check Date: 05/25/2022
Voucher Number: V0739127
Document Type: AP Invoice

Document Below

**LAWSON Products**Lawson Products, Inc.
8770 West Eryn Mawr Ave., Suite 900, Chicago, IL 60631-3515
866-LAWSON4U (866-529-7864) 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.	9309547652
Invoice Date	05/09/2022
Sales Order No.	8378636
Sales Quote No.	21589937
Ref. Order No.	8378636
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	0.91-
Incoterm	FOB Free on board
Term of Payment	10 days 1% Discount, Net 30
Discounts not applicable to credit card payments.	Up to 05/19/2022 you receive 1% discount Up to 06/08/2022 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 8378636								
10	90917	#10-24 Toggler Anchor Bolt	\$0.48	1 EA	\$0.4800	100	\$48.00	
20	98890	10-24X3 PH Pan HD Mach Screw	\$42.99	100 EA	\$0.4299	100	\$42.99	
Total Before Tax and Freight							\$90.99	
Shipping & Handling							\$0.00	
Total Tax							\$0.00	
Total							\$90.99	

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	9309547652	90.99 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 9309547652 from Lawson Products, Inc.

LAWUSINV <LAWUSINV@lawsonproducts.com>

Tue, May 10, 2022 at 04:51 AM GMT

CC:

BCC:

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Your Billing Document 9309547652 for COLLEGE OF DUPAGE , Account 10271040 from Lawson Products, Inc.

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E-mail: sm_CS.Invoice@lawsonproducts.com

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