

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540782
Vendor Name: Lawson Products, Inc
Invoice Number: 9309915873
Invoice Date: 9/9/2022
PO Number: P0004369
Check Number: E0091537
Check Amount: \$ 652.57
Check Date: 09/21/2022
Voucher Number: V0752715
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. 9309915873
Invoice Date 09/09/2022
Sales Order No. 8667603
Sales Quote No. 21682783
Ref. Order No. 8667603
Customer No. 10271040
PO No. P0004369
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 6.54-
Incoterm FOB Free on board
Term of Payment 10 days 1% Discount, Net 30
Discounts not applicable to credit card payments.
**Up to 09/19/2022 you receive 1 % discount
 Up to 10/09/2022 without deduction**

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 8667603								
10	95655	Hardflex Tpr. Recip. Bld, 12", 10-14TPI	\$5.66	1 EA	\$5.6600	5	\$28.30	
20	95654	Hardflex Tpr. Recip. Bld, 12", 5-8TPI	\$5.64	1 EA	\$5.6400	5	\$28.20	
30	96914	1/4X1-3/4 Hex Washer HD Ultracon Anchor	\$19.41	100 EA	\$0.1941	50	\$9.71	
40	96907	3/16X1-3/4 Hex Washer HD Ultracon Anchor	\$17.36	100 EA	\$0.1736	50	\$8.68	
50	96913	1/4X1-1/4 Hex Washer HD Ultracon Anchor	\$18.77	100 EA	\$0.1877	50	\$9.39	
60	96929	1/4X2-1/4 Ph Flat Hd Ultracon Anchor	\$0.24	1 EA	\$0.2400	50	\$12.00	
70	96928	1/4X1-3/4 Ph Flat Hd Ultracon Anchor	\$20.12	100 EA	\$0.2012	50	\$10.06	
80	96921	3/16X1-3/4 Ph Flat Hd Ultracon Anchor	\$16.59	100 EA	\$0.1659	50	\$8.30	
90	96931	1/4X3-1/4 Ph Flat Hd Ultracon Anchor	\$0.39	1 EA	\$0.3900	50	\$19.50	
100	90917	#10-24 Toggler Anchor Bolt	\$0.48	1 EA	\$0.4800	75	\$36.00	
110	25191	8-10X7/8 Yellow Plastic Conical Screw An	\$0.37	100 EA	\$0.0037	500	\$1.85	
120	91650	1/4-20X3 Sltd Mush Hd Toggle Screw	\$40.55	100 EA	\$0.4055	25	\$10.14	
130	62627	1/4 ALLIGATOR Wall Anchor	\$12.72	100 EA	\$0.1272	50	\$6.36	
140	97720	14X3 Phil Pan Hd Sht Mtl Scr	\$75.74	100 EA	\$0.7574	25	\$18.94	
150	97719	14X2-1/2 Phil Pan Hd Sht Mtl Scr	\$64.23	100 EA	\$0.6423	25	\$16.06	
160	1175	10X1-1/2 Phil Pan Hd Sht Mtl Scr	\$23.29	100 EA	\$0.2329	50	\$11.65	
170	97717	12X2-1/2 Phil Pan Hd Sht Mtl Scr	\$49.58	100 EA	\$0.4958	25	\$12.40	
180	1164	8X1 Phil Pan Hd Sht Mtl Scr	\$12.51	100 EA	\$0.1251	200	\$25.02	
190	85229	12X2 Phil Pan Hd Sht Mtl Scr	\$43.51	100 EA	\$0.4351	50	\$21.76	
200	98390	8X7/8 Phil Pan Hd Sht Mtl Scr	\$0.13	1 EA	\$0.1300	100	\$13.00	

**LAWSON Products**Lawson Products, Inc.
8770 West Eryn Mawr Ave., Suite 900, Chicago, IL 60631-3515
866-LAWSON4U (866-529-7864) lawsonproducts.com**Ship To Party**COLLEGE OF DUPAGE
CARPENTER SHOP
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599**Invoice****Sales Order No.** 8667603
Invoice No. 9309915873

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
210	90089	10-24X2 PH Pan HD Mach Screw	\$32.52	100 EA	\$0.3252	50	\$16.26	
220	98900	1/4-20X3 PH Pan HD Mach Screw	\$67.20	100 EA	\$0.6720	50	\$33.60	
230	1158	6X3/4 Phil Pan Hd Sht Mtl Scr	\$8.81	100 EA	\$0.0881	100	\$8.81	
240	1157	6X5/8 Phil Pan Hd Sht Mtl Scr	\$7.91	100 EA	\$0.0791	200	\$15.82	
250	90099	1/4-20X2-1/2 PH Pan HD Mach Screw	\$0.62	1 EA	\$0.6200	100	\$62.00	
260	98395	14X7/8 Phil Pan Hd Sht Mtl Scr	\$0.30	1 EA	\$0.3000	100	\$30.00	
270	1156	6X1/2 Phil Pan Hd Sht Mtl Scr	\$7.14	100 EA	\$0.0714	200	\$14.28	
280	90096	1/4-20X1-1/2 PH Pan HD Mach Screw	\$38.00	100 EA	\$0.3800	50	\$19.00	
290	1214	1/4-20 Machine Screw Hex Nut Zinc	\$5.67	100 EA	\$0.0567	100	\$5.67	
300	1210	10-24 Machine Screw Hex Nut Zinc	\$3.61	100 EA	\$0.0361	100	\$3.61	
310	58826	3/8X1-1/4 Fender Washer Zinc .060 Thick	\$16.26	100 EA	\$0.1626	100	\$16.26	
320	98384	6X7/8 Phil Pan Hd Sht Mtl Scr	\$9.97	100 EA	\$0.0997	100	\$9.97	
330	1174	10X1-1/4 Phil Pan Hd Sht Mtl Scr	\$21.09	100 EA	\$0.2109	50	\$10.55	
340	90012	8-32X1/2 Phil Flat HD Mach Screw	\$8.62	100 EA	\$0.0862	100	\$8.62	
350	50890	6X1-5/8 Phillips Bugle Head Drywall Scre	\$7.66	100 EA	\$0.0766	500	\$38.30	
360	322	10-24 Nylon Insert Lock Nut Grade A Zinc	\$4.53	100 EA	\$0.0453	100	\$4.53	
370	303	3/8-16 Nylon Insert Lock Nut Grade A Zin	\$17.50	100 EA	\$0.1750	100	\$17.50	
380	58827	3/8X1-3/4 Fender Washer Zinc .060 Thick	\$17.99	100 EA	\$0.1799	100	\$17.99	
390	58831	1/2X2 Fender Washer Zinc .060 Thick	\$24.96	100 EA	\$0.2496	50	\$12.48	



LAWSON Products

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Ship To Party

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

Invoice

Sales Order No. 8667603
Invoice No. 9309915873

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
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Total Before Tax and Freight \$652.57
Shipping & Handling \$0.00
Total Tax \$0.00

Total \$652.57

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	9309915873	652.57 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 9309915873 from Lawson Products, Inc.

LAWUSINV <LAWUSINV@lawsonproducts.com>

Sat, Sep 10, 2022 at 05:05 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Your Billing Document 9309915873 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

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