

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1540782 **Vendor Name:** Lawson Products, Inc

Check Details:

Check Number: E0111115 **Check Amount:** \$ 541.84 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 9312998664 **Invoice Date:** 11/18/2025 **PO Number:** P0020415 **Voucher Number:** V0916113

Document Type: AP Invoice

Document Below

Invoice

Federal ID 800496603
DUNS No. 00-543-8890

Invoice No. 9312998664
Invoice Date 11/18/2025
Sales Order No. 11251085
Sales Quote No. 22574957
Ref.Order No. 11251085
Customer No. 10271040
PO No. P0020413
Buyer Bryan Schacht
Attention Bryan Schacht
Currency USD
Sales Rep. Ashley Jorge

Bill To

COLLEGE OF DUPAGE
PER OMNIA PARTNERS #R240804
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	5.42-
Incoterm	FOB Free on board
Term of Payment	10 days 1% Discount, Net 30
Discounts not applicable to credit card payments.	Up to 11/28/2025 you receive 1 % discount
	Up to 12/18/2025 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty.Shipped	Amount	T
Below items are from Sales Order : 11251085								
10	25191	8-10X7/8 Yllw Plastic Conical Scrw Anchr	\$8.63	100 EA	\$0.0863	1000	\$86.30	
20	25192	10-12 x 1 Plastic Conical Screw Anchor	\$1.81	100 EA	\$0.0181	1000	\$18.10	
30	90917	#10-24 Toggler Anchor Bolt	\$71.32	100 EA	\$0.7132	250	\$178.30	
40	90918	1/4-20 Toggler Anchor Bolt	\$69.00	100 EA	\$0.6900	250	\$172.50	
50	98890	10-24X3 PH Pan HD Mach Screw	\$57.76	100 EA	\$0.5776	150	\$86.64	

Ship To PartyCOLLEGE OF DUPAGE
CARPENTER SHOP
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Invoice

Sales Order No. 11251085
Invoice No. 9312998664

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty.Shipped	Amount	T
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Total Before Tax and Freight \$541.84
Shipping & Handling \$0.00
Total Tax \$0.00

Total \$541.84

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	9312998664	541.84 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 9312998664 from Lawson Products, Inc.

LAWUSINV <LAWUSINV@lawsonproducts.com>

Wed, Nov 19, 2025 at 05:41 AM UTC

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 9312998664 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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