

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 25498088
Invoice Date: 06/09/20
PO Number: B0365181
Check Number: E0080421
Check Amount: \$ 134.94
Check Date: 06/17/2020
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0626241
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoiceconfirmation@don.com
Sent: Tue Jun 09 04:57:27 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Edward Don: Inv# 0025498088 PO# bo365181

[attachment: Edward Don: Inv# 0025498088 PO# bo365181.pdf]



Edward Don & Company
 America's Headquarters for Foodservice Equipment & Supplies
 Customer Care 1-800-777-4366
 www.don.com
 Remit To: 2562 PAYSPHERE CIRCLE
 CHICAGO IL 60674

INVOICE

25498088

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
110971189	bo365181	JEFFREY MATULA 1193	Net due in 30	06/09/2020	25498088	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 019			

Unload Point DEFAULT

Bill To: 4009163

COLLEGE OF DU PAGE 502
 BUSINESS OFFICE
 22ND ST/LAMBERT RD
 GLEN ELLYN IL 60137

Ship To: 1110169

COLL OF DUPAGE CHC INSTR KITCHEN
 CHC DOCK
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
1	1			CS	1J662	NR	POLISH SS WB HY-SHYNE AERO 16 OZ		
2	2			CS	1J385	NR	W/PLH CO - LID THT 13		
2	2			PK	J371	NR	SCRUBBER POT SS		
2	2			CS	108108	NR	P/D SCOUR POWDER		
2	2			CS	1031061	NR	CIRCLE CAKE 10" CORRUGATED WHT		
2	2			CS	1053274	NR	CONT HNG 6X6 PLAS CLR DON		
2	2			CS	1000983	NR	LID 24-32-48 OZ PLAS CLR		
2	2			CS	1000990	NR	BOWL 24 OZ INCREDIBOWL PLAS BLK		
2	2			EA	K108	NR	SCUFF/SCRAP WHI T 1 1/4"		
6	6			EA	3K105	NR	TONG 12" HEAVY DUTY SS		
1	1			EA	K961	NR	DISH GRAY HDL 4 OZ NO 8 18/8 SS		
12	12			EA	1G201	NR	BOTTLE SQUEEZE 12OZ CLR		
1	1			PK	111118	NR	BOTTLE SQUEEZE 16 OZ PLAS CLR		
1	1			CS	111114	NR	LID DONUT SQUEEZE 10 OZ PLAS CLR		
4	4			EA	K961	NR	DISHER GRAY HDL 4 OZ NO 8 18/8 SS		
4	4			EA	K968	NR	DISHER ORCHID HANDLE 3/4 OZ NO 40 18/8		
12	12			EA	K9885	NR	PAN STEAM 1/2 SZ 4" ANTI 18/8 22 GA SS		
3	3			EA	K7519	NR	LADLE 4 OZ SS		
4	4			EA	K7211	NR	LADLE 1 OZ SS 10-3/4"		
2	2		2	CS	1015926	N	CONT DELI 16 OZ RND PLAS CLR W/CLR LID-2	67.47	134.94
1	1			CS	1053269	NR	CONT HINGED 9-2/9X8-7/8" CLR SENSATIONS		
10	10			PK	J721	NR	MITT PAD HOT PANHANDLER		

REF. CODES	N	Non-Taxable Item
	B	Not Complete - Item has been Back Ordered
	R	Not Complete - Please Re-Order Item



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INVOICE
25498088

Remit To: 2562 PAYSPHERE CIRCLE

CHICAGO IL 60674

Order No.	Customer Purchase Order	Salesperson	Terms	Invoice Date	Invoice No	Page
110971189	bo365181	JEFFREY MATULA 1193	Net due in 30	06/09/2020	25498088	2
Route No.16						

APPROVED
06/11/20 - KRISTINE FAY

Bill To: 4009163

COLLEGE OF DU PAGE 502
BUSINESS OFFICE
22ND ST/LAMBERT RD
GLEN ELLYN IL 60137

Ship To: 1110103

COLL OF DUPAGE CHC INSTR KITCHEN
CHC DOCK
425 FAWELL BLVD
GLEN ELLYN IL 60137

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
	2	2		CS	1157196	NR	KIT CUTLERY HW F/K/S/NAP/S&P PS BLK		

Total Cartons
2

Sub Total : 134.94
Total Due : 134.94

Sales Tax includes state and local taxes where applicable. Title and immediate right to possession to all of the aforesaid goods remain with Edward Don & Company until fully paid for U.S. dollars in cash or by check drawn on a U.S. bank.

SERVICE CHARGE

Customer agrees to pay a service charge of the lesser of 18 percent per annum (payable monthly) or the maximum rate allowed under applicable state law on unpaid, past due balances.

DISCLAIMER OF WARRANTY BY EDWARD DON & COMPANY

EDWARD DON & COMPANY MAKES NO WARRANTY, INCLUDING WARRANTIES OF MERCHANTABILITY, OF THE QUALITY, DURABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OF THE GOODS SOLD BY IT, WHETHER AS TO WORKMANSHIP, PERFORMANCE, QUALITY, DURABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OF THE GOODS. THE ONLY WARRANTIES APPLYING TO THE GOODS SOLD HEREUNDER ARE THOSE (IF ANY) SPECIFICALLY PROVIDED IN WRITING BY THE MANUFACTURER.

EQUAL OPPORTUNITY EMPLOYER

It is the policy of Edward Don & Company ("Company") to be an equal opportunity employer and comply with the provisions of Executive Order 11246. In keeping with this policy, the Company recruits, hires, trains, and promotes into all job levels the most qualified persons without regard to race, color, religion, sex, age, national origin, disability or veteran status. All employment decisions are based on job related standards and comply with the principles of equal employment opportunity. Similarly, all other personnel matters, such as compensation, benefit transfers, promotion, Company sponsored training, tuition assistance and social and recreational programs, are administered according to this policy.

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 06/11/20

REF. CODES	N	Non-Taxable Item
	B	Not Complete - Item has been Back Ordered
	R	Not Complete - Please Re-Order Item