

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 26353088
Invoice Date: 02/23/21
PO Number: B0370581
Check Number: E0083542
Check Amount: \$ 575.77
Check Date: 03/03/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0662473
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Matt Heatherly <invoiceconfirmation@don.com >
Sent: Tue Feb 23 02:49:05 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Edward Don: Inv# 0026353088 PO# BO370581

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.

[attachment: Edward Don: Inv# 0026353088 PO# BO370581.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
26353088

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
111586837	BO370581	JEFFREY MATULA 1193	Net due in 30	02/23/2021	26353088	1
Route No.14		Shipped Via EDWARD DON & COMPANY	Stop # 013			

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		1	EA	J5100	N	HOLDER MOP & BROOM 6 CLINCHER-1 EA	52.07	52.07
2	2		2	CS	1J385	N	WIPER DON CLOTH WHT 12X21-75/CS	57.55	115.10
	72		72	EA	K5924	N	SCRAPER PAN PLASTIC WHT-72 EA/CS	1.42	102.24
	72		72	EA	K6664	N	SCRAPER BOWL 4-3/4" PLAS-1 EA	1.50	3.00
	20		20	PK	J721	N	MOP & BROOM 6 CLINCHER-1 PK, 72	10.18	203.60
	28		28	EA	K6664	N	SCRAPER BOWL 4-3/4" PLAS-1 EA	1.50	42.00
	72		72	EA	K6664	N	SCRAPER BOWL 4-3/4" PLAS-1 EA	1.50	18.00
	2		2	CS	1J385	N	WIPER DON CLOTH WHT 12X21-75/CS	1.42	39.76

Total Cartons
6

Sub Total : 575.77
 Total Due : 575.77

APPROVED
03/01/21 - ANTHONY RAMOS

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 WARRANTIES OR REPRESENTATIONS EXPRESS OR IMPLIED OF ANY KIND WITH RESPECT TO ANY

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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Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
GOODS SOLD BY IT, WHETHER AS TO WORKMANSHIP, PERFORMANCE, QUALITY, DURABILITY, FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY. 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, benefits, transfers, layoffs, Company sponsored training, tuition assistance and social and recreational programs are administered according to this policy.									

REF. CODES	N	Non-Taxable Item
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