

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 26438371
Invoice Date: 03/16/21
PO Number: B0370581
Check Number: E0083863
Check Amount: \$ 1,174.12
Check Date: 03/24/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0665401
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Matt Heatherly <invoiceconfirmation@don.com >
Sent: Tue Mar 16 04:06:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Edward Don: Inv# 0026438371 PO# BO370581

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[attachment: Edward Don: Inv# 0026438371 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
26438371

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
111645734	BO370581	JEFFREY MATULA 1193	Net due in 30	03/16/2021	26438371	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 016			

Unload Point DEFAULT

Bill To: 4009163

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

Ship To: 1110169

COLL OF DUPAGE CHC INST R KITCHEN
 CHC DOCK
 425 FAWELL BLVD
 GLEN ELLY IL 60137

APPROVED

03/19/21 - ANTHONY RAMOS

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
1	1		1	CS	1194759	N	BLEACH CHLORIGEN 6% REGULAR 1 GAL-6/CS	14.66	14.66
1	1		1	CS	6J145	N	DETERGENT DISH APEX POWER PLUS WHT-4/CS	128.85	128.85
2	2		2	CS	1039206	N	PAD GRIDDLE 746 SCOTCH BRITE QUICK HD-15	16.52	33.04
1	1		1	CS	1124248	N	CONT 9" 1 COMP EARTHCHOICE BAGASSE PPR-1	56.31	56.31
	1	1		CS	1144645	NR	LIGHTER BUTANE 12 OZ		
1	BOX # 8142126055								
	18		18	EA	K1086	N	SPATULA SCRAPER HI HEAT 9-1/2" RED-24 EA	10.89	196.02
	4		4	EA	K5238	N	BRUSH PASTRY METEOR 2" NYL-12 EA/CS	9.46	37.84

Total Cartons
6

INVOICE REVIEWED

Sub Total : 466.72
 Total Due : 466.72

OKAY TO PAY

DAVID KRAMER 03/16/21

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.

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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26438371

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
111645734	BO370581	JEFFREY MATULA 1193	Net due in 30	03/16/2021	26438371	2
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 016			

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
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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 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.

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Check Number: E0083863
Check Amount: \$ 1,174.12
Check Date: 03/24/2021
Department ID: 00069
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Voucher Number: V0665402
Redaction Type: None
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INVOICE
26438372

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
111579330	BO370581	JEFFREY MATULA 1193	Net due in 30	03/16/2021	26438372	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 016			

Bill To: 4009163

COLLEGE OF DU PAGE 502
 BUSINESS OFFICE
 22ND ST/LAMAR BLVD
 GLEN ELLYN IL 60137

APPROVED

03/19/21 - ANTHONY RAMOS

Unload Point DEFAULT

Ship To: 1110169

COLL OF DUPAGE CHC INSTR KITCHEN
 CHC DOCK
 425 W. WILSON AVE
 GLEN ELLYN IL 60137

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
4	4		4	CS	1103847	N	PAN PIE 9" DEEP-500/CS	176.85	707.40

Total Cartons

4

Sub Total : 707.40

Total Due : 707.40

INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 03/16/21

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