

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 28033613

Invoice Date: 2/23/2022

PO Number: B0000259

Check Number: E0088678

Check Amount: \$ 627.23

Check Date: 03/15/2022

Voucher Number: V0733214

Document Type: AP Invoice

Document Below



**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**  
**28033613**

| Order No. | Customer Purchase Order | Sales Person        | Terms         | Invoice Date | Invoice No | Page |
|-----------|-------------------------|---------------------|---------------|--------------|------------|------|
| 118255835 | B0000245                | JEFFREY MATULA 1193 | Net due in 30 | 02/23/2022   | 28033613   | 1    |
| Route No. | Shipped Via             | Stop #              | FD #          |              |            |      |
|           |                         | 000                 | 7004036094    |              |            |      |

**Bill To: 4009163**  
COLLEGE OF DUPAGE 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 |
|---|---------|-----------------|---------|-----|----------------|----------|---|--------------------|-----------|
|   | 5       |                 | 5       | PK  | 1113296        | N        | DI SH STONEWARE KILN 14 OZ SQR ORG  | 104.57             | 522.85    |
|   |         |                 |         |     |                |          | Specs: Kiln Ovenware Dish, 14 oz., 6-1/4" x 5-1/4" x 1-3/4", square, without lid, heat resistant up to 500 F, vitrified stoneware, blood orange |                    |           |
|   | 1       |                 | 1       | EA  | SH01           | N        | SHIPPING  | 0.00               | 104.38    |
| Project Code: ORANGE_S<br>Project Name: orange skillets |         |                 |         |     |                |          |   | <b>Sub Total :</b> | 627.23    |
|   |         |                 |         |     |                |          |   | <b>Total Due :</b> | 627.23    |

Due to product shipping from different locations, a separate invoice will be created for each shipment.

**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 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                          |
|------------|---|---|
|            | B | Not Complete - Item has been Back Ordered |
|            | R | Not Complete - Please Re-Order Item       |

**BATCHGL** <BATCHGL@don.com>

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**[External] Edward Don: Inv# 0028033613 PO# BO000245**

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**BATCHGL** <BATCHGL@don.com>

Thu, Feb 24, 2022 at 01:54 AM GMT

CC:

BCC:

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**1 attachment**

Edward Don Inv# 0028033613 PO# BO000245.pdf