

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 28129222
Invoice Date: 3/15/2022
PO Number: B0000248
Check Number: E0088790
Check Amount: \$ 2,577.95
Check Date: 03/22/2022
Voucher Number: V0733369
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
28129222

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122810985		JEFFREY MATULA 1193	Net due i n 30	03/15/2022	28129222	2
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 006			

Unl oad Poi nt DEFAULT

Bill To: 4009163
COLLEGE OF DU PAGE 502
BUSI NESS OFFI CE
22ND ST/ LAMBERT RD
GLEN ELLYN IL 60137

Shi p To: 1110169
COLL OF DUPAGE CHC I NSTR KI TCHEN
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
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

Matt Heatherly <invoiceconfirmation@don.com>

[External] Edward Don: Inv# 0028129222 PO#

Matt Heatherly <invoiceconfirmation@don.com>

Tue, Mar 15, 2022 at 08:36 AM GMT

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.

1 attachment

Edward Don Inv# 0028129222 PO#.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 26831672
Invoice Date: 6/22/2021
PO Number: B0000248
Check Number: E0088790
Check Amount: \$ 2,577.95
Check Date: 03/22/2022
Voucher Number: V0733370
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

INVOICE
26831672

Remit To: 2562 PAYSHERE CIRCLE
CHICAGO IL 60674

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122009422	BO370581	JEFFREY MATULA 1193	Net due in 30	06/22/2021	26831672	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
4	4		4	CS	1015926	N	CONT DELI 16 OZ RND PLAS CLR W/CLR LID-2	111.37	445.48
1	1		1	CS	J708	N	PAD SCOUR POWERPAD-20/CS	17.61	17.61
1	1		1	EA	1055645	N	TOASTER POP UP 4 SLICE DON 120 V-1 EA	275.12	275.12
1	12		12	EA	K9820	N	PAN STEAM 1/9 SZ 4" ANTI 18/8 22 GA SS-1	7.52	90.24
2	12		12	EA	K4567	N	GRATE ICING F/FULL SZ SHEET PAN DON-6 EA	21.93	263.16
2	20		20	PK	1005925	N	GLOVE UTILITY PF MED LATEX-100/PK, 10 PK	10.50	210.00
1	1		1	CS	6J16	N	DEGREASER GREASERCUTTER PLUS-4/CS	69.47	69.47
1	12		12	EA	K9814	N	PAN STEAM 1/6 SZ 4" ANTI 18/8 22 GA SS-1	9.30	111.60
1	BOX # 8145953437								
	1		1	PK	J371	N	SCRUBBER POT SS-12/PK, 12 PK/CS	18.55	18.55
	6		6	EA	K4571	N	GRATE ICING/DRAINING F/FULL SZ STEAM PAN	7.52	45.12
	10		10	PK	J721	N	MITT PAD HOT PANHANDLER-2/PK, 72 PK/CS	10.18	101.80
	4		4	EA	K4567	N	GRATE ICING F/FULL SZ SHEET PAN DON-6 EA	21.93	87.72
	6		6	EA	K9809	N	PAN STEAM 1/3 SZ X 6" ANTI 18/8 22GA SS-	20.40	122.40
	8		8	EA	K9884	N	PAN STEAM 1/2 SZ 2-1/2" ANTI 18/8 22G SS	14.31	114.48
	6		6	EA	K9808	N	PAN STEAM 1/3 SZ 4" ANTI 18/8 22 GA SS-1	14.31	85.86
	2		2	EA	P5115	N	TWINE COOKING CONE NO 2 24 PLY-25 EA/CS	17.05	34.10
1	BOX # 8145953438								
	6		6	EA	K5238	N	BRUSH PASTRY METEOR 2" NYL-12 EA/CS	9.46	56.76

REF. CODES	N	Non-Taxable Item
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INVOICE
26831672

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122009422	BO370581	JEFFREY MATULA 1193	Net due in 30	06/22/2021	26831672	2
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
	6		6	EA	K5285	N	BRUSH PASTRY METEOR BOAR 2*-12 EA/CS	9.17	55.02
	12		12	EA	K6363	N	SPOON MEASURING SET 4 PC SS-240 EA/CS	1.71	20.52
Total Cartons									
15									
									Sub Total : 2,225.01
									Total Due : 2,225.01

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.

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

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Feb 4, 2022 at 07:48 PM GMT

CC:

BCC:

1 attachment

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