

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 28255779

Invoice Date: 4/7/2022

PO Number: B0000248

Check Number: E0089150

Check Amount: \$ 2,115.14

Check Date: 04/12/2022

Voucher Number: V0736011

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
28255779

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122885077	BO000248	JEFFREY MATULA 1193	Net due in 30	04/07/2022	28255779	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 014			

Unl oad Poi nt 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
3	3		3	CS	1042748	N	BOX PIZZA 10X10X2" MICHIGAN WHT- 50/ CS	21. 32	63. 96
3	3		3	CS	1012351	N	CONT CLAMSHELL 6X6X3" PLAS CLR- 240/ CS	123. 53	370. 59
2	2		2	CS	1139621	N	BOWL 32 OZ COUPE COMPOST SUGARCANE WHT- 4	199. 40	398. 80
2	2		2	CS	1050335	N	LID FLAT F/ 16- 46 OZ BOWLS CLR- 400/ CS	137. 82	275. 64
2	2		2	CS	1041230	N	CONT HINGED 8 OZ PET CLR- 200/ CS	39. 42	78. 84
1	1		1	CS	1J309	N	SALT PELLETS WATER SOFTENER 40 LB- 1/ CS	9. 86	9. 86
4	4		4	CS	1200842	N	CONTAINER CLAMSHELL 9X9" BAGASSE WHT- 200	73. 80	295. 20

Total Cartons
17

Sub Total : 1, 492. 89
Total Due : 1, 492. 89

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
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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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Matt Heatherly <invoiceconfirmation@don.com>

[External] Edward Don: Inv# 0028255779 PO# BO000248

Matt Heatherly <invoiceconfirmation@don.com>

Thu, Apr 7, 2022 at 09:34 AM GMT

CC:

BCC:

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1 attachment

Edward Don Inv# 0028255779 PO# BO000248.pdf

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Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
1	1		1	CS	1170271	N	CUP-SOUFFLE 4 OZ PS TRANS DON- 3M CS	183. 70	183. 70
1	1		1	CS	1009495	N	CUP-SOUFFLE 2 OZ PS TRANS DON- 2. 4M CS	132. 27	132. 27
1	1		1	CS	1009484	N	LI D SOUFFLE 2 OZ PET CLR DON- 2. 4M CS	125. 71	125. 71
1	1		1	CS	1009485	N	LI D SOUFFLE 3-4 OZ PET CLR DON- 2. 4M CS	180. 57	180. 57
Total Cartons 4									



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