

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 28535538
Invoice Date: 6/2/2022
PO Number: B0000248
Check Number: E0089933
Check Amount: \$ 1,654.15
Check Date: 06/07/2022
Voucher Number: V0739704
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

28535538

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
123061838	BC000248	JEFFREY MATULA 1193	Net due in 30	06/02/2022	28535538	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 007			

Unit Load 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
2	24		24	EA	K5600	N	CONT FOOD 1 QT RND POLY CLR-12 EA/CS	5.47	131.28
2	12		12	EA	K5609	N	CONT FOOD 22 QT RND POLY CLR-6 EA/CS	34.02	408.24
2	24		24	EA	K5607	N	LID F/ 2 & 4 QT RND POLY CONT CLR-12 EA/	2.73	65.52
2	12		12	EA	K9477	N	CONT FOOD 12X18X9" POLY CLR-6 EA/CS	25.14	301.68
1	1		1	CS	1214162	N	FUEL LIGHTER GAS MATCH DISPOSABLE-12/CS	32.03	32.03
2	24		24	EA	K5622	N	LID F/ 1 QT RND POLY CONT CLR-12 EA/CS	1.87	44.88
1	12		12	EA	K5602	N	CONT FOOD 4 QT RND POLY CLR-12 EA/CS	9.75	117.00
2	2		2	CS	1009485	N	LID SOUFFLE 3-4 OZ PET CLR DON-2.4M/CS	189.60	379.20
2	12		12	EA	K4642	N	CONT FOOD 4 QT SQ POLY CLR-6 EA/CS	8.21	98.52
1	6		6	EA	K4641	N	CONT FOOD 2 QT SQ POLY CLR-6 EA/CS	5.37	32.22
	8	8		EA	K9474	NR	CONT FOOD 18X26X9" POLY CLR		
	12	12		EA	K9471	NR	CONT FOOD 12X18X6" POLY CLR		
	8	8		EA	K4645	NR	LID F/ 2&4 QT ALL SQ CONT PE GRN		
1	BOX # 8160117744								
	4		4	EA	K4642	N	CONT FOOD 4 QT SQ POLY CLR-6 EA/CS	8.21	32.84
	2		2	EA	K4641	N	CONT FOOD 2 QT SQ POLY CLR-6 EA/CS	5.37	10.74
Total Cartons									
18									

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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123061838	B0000248	JEFFREY MATULA 1193	Net due in 30	06/02/2022	28535538	2
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 007			

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
								Sub Total :	1,654.15
								Total Due :	1,654.15

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

Matt Heatherly <invoiceconfirmation@don.com>

[External] Edward Don: Inv# 0028535538 PO# BO000248

Matt Heatherly <invoiceconfirmation@don.com>

Thu, Jun 2, 2022 at 09:37 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# 0028535538 PO# BO000248.pdf