

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084363  
Vendor Name: Edward Don & Company  
Invoice Number: 80373813  
Invoice Date: 6/22/2022  
PO Number:  
Check Number: E0090909  
Check Amount: \$ 832.28  
Check Date: 08/10/2022  
Voucher Number: V0747301  
Document Type: AP Invoice

Document Below



**Edward Don & Company**  
America's Headquarters for Foodservice Equipment & Supplies  
Customer Service: 1-800-777-4366  
Remit To: 2562 PAYSHERE CIRCLE  
CHICAGO IL 60674

**CREDIT MEMO**

**80373813**

Hazardous Emergencies Contact: Rocky Mountain Center 1 at 1-800-261-2074

Order No.	Customer Purchase Order	Sales Person	Terms	Credit Date	Credit Memo	Page
141444946	bo370581	JEFFREY MATULA 1193	Net due in 30	06/22/2022	80373813	1
Route No.		Shipped Via EDWARD DON & COMPANY	Original Invoice #	27379184		

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

Qty Ord	UOM	Catalog Number	Description	Unit Price	Extension
Order Reason: Z16 SITEM Salesperson ordered wrong item					
3.0	EA	1005583	DISPENSER SAFETY FILM 24" PLAS WHT	83.94	251.82
Sub Total :					251.82
Total Credit :					251.82
Project Code: FRY_CUTT					
Project Name: fry cutter					
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.					
<b>SERVICE CHARGE</b>					
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.					
<b>DISCLAIMER OF WARRANTY BY EDWARD DON &amp; COMPANY</b>					
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.					
<b>EQUAL OPPORTUNITY EMPLOYER</b>					
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.					

"Reichman, Loydeen" <reichmanl@cod.edu>

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**Attached Image**

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"Reichman, Loydeen" <reichmanl@cod.edu>

Tue, Jul 5, 2022 at 08:16 PM GMT

CC:

BCC:

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**1 attachment**

1084\_001.pdf



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**1 attachment**

1084\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084363  
Vendor Name: Edward Don & Company  
Invoice Number: 28791275  
Invoice Date: 7/28/2022  
PO Number: B0000790  
Check Number: E0090909  
Check Amount: \$ 832.28  
Check Date: 08/10/2022  
Voucher Number: V0749391  
Document Type: AP Invoice

Document Below



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www.don.com  
Remit To: 2562 PAYSPHERE CIRCLE  
CHICAGO IL 60674

**INVOICE**  
**28791275**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
123229728	B0000790	JEFFREY MATULA 1193	Net due in 30	07/28/2022	28791275	1
Route No.14		Shipped Via EDWARD DON & COMPANY	Stop # 013			

Unload Point DEFAULT

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
4	4		4	CS	1170271	N	CUP SOUFFLE 4 OZ PS TRANS DON-3M CS	192.89	771.56
1	1		1	CS	1011542	N	NAPKIN DINNER 15- 1/2" 1/8 F FASHNPNT WHT	78.78	78.78
1	1		1	CS	1055925	N	CUP HOT 12 OZ PERFECTOUCH PPR WHT- 1M CS	169.69	169.69
1	1		1	CS	P1787	N	LID DOME WHT F/ 10-16 OZ PERFECTOUCH- 1M C	64.07	64.07

Total Cartons  
7

Sub Total : 1,084.10  
Total Due : 1,084.10

**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**

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**EQUAL OPPORTUNITY EMPLOYER**

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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**INVOICE**  
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Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
123229728	BC000790	JEFFREY MATULA 1193	Net due in 30	07/28/2022	28791275	2
Route No.14		Shipped Via EDWARD DON & COMPANY	Stop # 013			

Unit Load Point DEFAULT

**Bill To: 4009163**  
COLLEGE OF DUPAGE 502  
BUSINESS OFFICE  
22ND ST/ LAMBERT RD  
GLEN ELLYN IL 60137

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Matt Heatherly <invoiceconfirmation@don.com>

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**[External] Edward Don: Inv# 0028791275 PO# BO000790**

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Matt Heatherly <invoiceconfirmation@don.com>

Thu, Jul 28, 2022 at 09:40 AM GMT

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Unload Point DEFAULT

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