

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 29868964

Invoice Date: 3/17/2023

PO Number: B0001128

Check Number: 0311021

Check Amount: \$ 1,534.04

Check Date: 04/11/2023

Voucher Number: V0779771

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**  
**29868964**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118352161	B0001128	JEFFREY MATULA 1193	Net due in 30	03/17/2023	29868964	1
Route No.	Shipped Via		Stop # 000	FD # 7004573068		

**Bill To: 4009163**

COLLEGE OF DU PAGE 502  
BUSINESS OFFICE  
22ND ST/LAMBERT RD  
GLEN ELLYN IL 60137

**Ship To: 1110170**

COLL OF DUPAGE CHC WATERLEAF  
CHC DOCK WATERLEAF  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
	1		1	EA	GENERIC-EA	N	Casters 1635-RC Specs: 8" black full pneumatic wheel & chrome plated rigid caster	238.62	238.62
	1		1	EA	SH01	N	SHIPPING	0.00	21.46
Project Code: CASTERS								<b>Sub Total :</b>	260.08
Project Name: casters								<b>Total Due :</b>	260.08

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# 0029868964 PO# B0001128**

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

Sat, Mar 18, 2023 at 02:37 AM UTC

CC:

BCC:

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**1 attachment**

Edward Don Inv# 0029868964 PO# B0001128.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 29895801

Invoice Date: 3/23/2023

PO Number: P0006369

Check Number: 0311021

Check Amount: \$ 1,534.04

Check Date: 04/11/2023

Voucher Number: V0780198

Document Type: AP Invoice

Document Below



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CHICAGO IL 60674

**INVOICE**  
**29895801**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118357442	P0006369	JEFFREY MATULA 1193	Net due in 30	03/23/2023	29895801	1
Route No.	Shipped Via		Stop # 000	FD # 7004603064		

**Bill To: 4009163**

COLLEGE OF DU PAGE 502  
BUSINESS OFFICE  
22ND ST/LAMBERT RD  
GLEN ELLYN IL 60137

**Ship To: 1010160**

COLLEGE OF DU PAGE PURCHASING  
SRC WAREHOUSE DOCK  
425 22ND STREET  
GLEN ELLYN IL 60137-6784

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
	1		1	EA	1055495	N	INDUCTION RETHERMALIZER 7 QT RED 120 V  Specs: Mirage Induction Soup Rethermalizer, 7 quart, dry use, temperature control in F or C, (4) soup presets, stir indicator LED, solid state controls with locking function, includes: induction ready inset & inset cover, red & black finish, 800W, 6.7 amps, cord with NEMA 5-15P, 120v/50/60/1-ph, cULus, NSF, FCC, imported (cover not NSF) (Refer to vollrathfoodservice.com for full warranty policy)	769.21	769.21
	1	1			1149607	NB	GRILL PANINI SMOOTH IRON 14X10" 120 V  Specs: Grill Express Two-Sided Grill, electric, 14''W x 10''D cooking surface, fixed lower grill, hinged upper grill, smooth iron grill plates, thermostatic control, accommodates product up to 3'' thick, 0.75'' splash guard on bottom platen, stainless steel front & sides, cULus, UL EPH Classified		
	1		1	EA	SH01	N	SHIPPING	0.00	24.75
Project Code: WARHOL_I								<b>Sub Total :</b>	793.96
Project Name: warhol items quote								<b>Total Due :</b>	793.96

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**SERVICE CHARGE**

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**DISCLAIMER OF WARRANTY BY EDWARD DON & COMPANY**

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CHICAGO IL 60674

**INVOICE**  
**29895801**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118357442	P0006369	JEFFREY MATULA 1193	Net due in 30	03/23/2023	29895801	2
Route No.	Shipped Via		Stop # 000	FD # 7004603064		

**Bill To: 4009163**

COLLEGE OF DU PAGE 502  
BUSINESS OFFICE  
22ND ST/LAMBERT RD  
GLEN ELLYN IL 60137

**Ship To: 1010160**

COLLEGE OF DU PAGE PURCHASING  
SRC WAREHOUSE DOCK  
425 22ND STREET  
GLEN ELLYN IL 60137-6784

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
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BATCHGL <BATCHGL@don.com>

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**[External] Edward Don: Inv# 0029895801 PO# P0006369**

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Fri, Mar 24, 2023 at 02:43 AM UTC

CC:

BCC:

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**1 attachment**

Edward Don Inv# 0029895801 PO# P0006369.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 30024732

Invoice Date: 3/30/2023

PO Number: P0006228

Check Number: 0311021

Check Amount: \$ 1,534.04

Check Date: 04/11/2023

Voucher Number: V0780394

Document Type: AP Invoice

Document Below





Matt Heatherly <invoiceconfirmation@don.com>

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[External] Edward Don: Inv# 0030024732 PO# P0006228

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Matt Heatherly <invoiceconfirmation@don.com>

Thu, Mar 30, 2023 at 09:56 AM UTC

CC:

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**1 attachment**

Edward Don Inv# 0030024732 PO# P0006228.pdf

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, Mar 30, 2023 at 06:57 PM UTC

CC:

BCC:

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**1 attachment**

3296\_001.pdf