

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 30021514

Invoice Date: 3/29/2023

PO Number: P0006369

Check Number: 0311773

Check Amount: \$ 2,549.78

Check Date: 05/09/2023

Voucher Number: V0784196

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
30021514

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118357442	P0006369	JEFFREY MATULA 1193	Net due in 30	03/29/2023	30021514	1
Route No.	Shipped Via		Stop # 000	FD # 7004603272		

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	1149607	N	GRILL PANINI SMOOTH IRON 14X10" 120 V	1,147.22	1,147.22
							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	88.96

Project Code: WARHOL_I
Project Name: warhol items quote

Sub Total : 1,236.18
Total Due : 1,236.18

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

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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CHICAGO IL 60674

INVOICE
30021514

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118357442	P0006369	JEFFREY MATULA 1193	Net due in 30	03/29/2023	30021514	2
Route No.	Shipped Via		Stop # 000	FD # 7004603272		

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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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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BATCHGL <BATCHGL@don.com>

[External] Edward Don: Inv# 0030021514 PO# P0006369

BATCHGL <BATCHGL@don.com>

Thu, Mar 30, 2023 at 02:42 AM UTC

CC:

BCC:

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1 attachment

Edward Don Inv# 0030021514 PO# P0006369.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 30058905

Invoice Date: 4/6/2023

PO Number: B0000790

Check Number: 0311773

Check Amount: \$ 2,549.78

Check Date: 05/09/2023

Voucher Number: V0784367

Document Type: AP Invoice

Document Below



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 America's Headquarters for Foodservice Equipment & Supplies
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 CHICAGO IL 60674

INVOICE

30058905

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
124016971		JEFFREY MATULA 1193	Net due in 30	04/06/2023	30058905	1
Route No.14		Shipped Via EDWARD DON & COMPANY	Stop # 016			

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
2	2		2	CS	1042748	N	BOX PIZZA 10X10X2" MICHIGAN WHT-50/CS	24.31	48.62
3	3		3	CS	1040222	N	LID F/28 OZ INCREDIBOWL PLAS CLR-288/CS	75.15	225.45
2	2		2	CS	1042488	N	BOWL 28 OZ INCREDIBOWL PLAS BLK-288/CS	37.23	74.46
4	4		4	EA	5P1050	N	FILM 18"X2000' DON-1 EA	32.35	129.40
4	4		4	EA	5P1069	N	FILM 24"X2000' DON-1 EA	51.81	207.24
2	2		2	CS	5P847	N	BAG PLAS 10X14 DON-1M/CS	42.86	85.72
2	2		2	CS	P7275	N	LID FOR 12-16-20 OZ P7271-P7274-252/CS	69.19	138.38
1	1		1	CS	1139621	N	BOWL 32 OZ COUPE COMPOST SUGARCANE WHT-4	199.29	199.29
1	1		1	CS	1050335	N	LID FLAT F/16-46 OZ BOWLS CLR-400/CS	137.75	137.75
1	1		1	CS	1194759	N	BLEACH CHLORIGEN 6% REGULAR 1 GAL DON-6/	24.11	24.11
1	1		1	CS	P4233	N	BAG VACUUM PACKAGING 3MIL 10X15-1M/CS	117.64	117.64
1	1		1	CS	1J385	N	WIPER DON CLOTH WHT 12X21-75/CS	80.31	80.31

Total Cartons
24

Sub Total : 1,468.37
Total Due : 1,468.37

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INVOICE
30058905

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
124016971		JEFFREY MATULA 1193	Net due in 30	04/06/2023	30058905	2
Route No.14		Shipped Via EDWARD DON & COMPANY	Stop # 016			

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
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Matt Heatherly <invoiceconfirmation@don.com>

[External] Edward Don: Inv# 0030058905 PO#

Matt Heatherly <invoiceconfirmation@don.com>

Thu, Apr 6, 2023 at 09:27 AM UTC

CC:

BCC:

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1 attachment

Edward Don Inv# 0030058905 PO#.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 71186318

Invoice Date: 4/7/2023

PO Number:

Check Number: 0311773

Check Amount: \$ 2,549.78

Check Date: 05/09/2023

Voucher Number: V0784373

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

71186318

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
147246807		JEFFREY MATULA 1193	Net due in 30	04/07/2023	71186318	1
Route No.	Shipped Via EDWARD DON & COMPANY		Original Invoice #	30058905		

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: Z11 MISPK Warehouse Mis-Pick					
2.0	CS	1042488	BOWL 28 OZ INCREDIBOWL PLAS BLK	37.23	74.46
1.0	CS	1J385	WIPER DON CLOTH WHT 12X21	80.31	80.31
Sub Total :					154.77
Total Credit :					154.77
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.					
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"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

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

Mon, Apr 17, 2023 at 04:23 PM UTC

CC:

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1 attachment

3484_001.pdf