

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 30177007

Invoice Date: 5/2/2023

PO Number: B0000790

Check Number: 0312416

Check Amount: \$ 710.70

Check Date: 06/06/2023

Voucher Number: V0786342

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**  
**30177007**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
124091289	BO000790	JEFFREY MATULA 1193	Net due in 30	05/02/2023	30177007	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 004			

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
1	1		1	CS	1J385	N	WIPER DON CLOTH WHT 12X21-75/CS	80.31	80.31
2	2		2	CS	1106177	N	CUP RESER 12 OZ STEMLESS PET CLR-64/CS	103.62	207.24
2	2		2	CS	1041229	N	CONT HINGED 16 OZ PET CLR-200/CS	48.76	97.52
2	2		2	CS	1151269	N	GLOVE UTILITY PF LRG NITRILE BLUE-1M/CS	66.70	133.40
1	1		1	CS	1060700	N	GLOVE UTILITY PF XLRG NITRILE BLACK DON-	66.70	66.70
1	1		1	CS	1112327	N	PLATE 6" COMPOSTABLE WHT-1M/CS	125.53	125.53
Total Cartons									
9									



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**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

Marilyn Thompson <invoiceconfirmation@don.com>

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[External] Edward Don: Inv# 0030177007 PO# BO000790

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Marilyn Thompson <invoiceconfirmation@don.com>

Tue, May 2, 2023 at 09:23 AM UTC

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.

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**1 attachment**

Edward Don Inv# 0030177007 PO# BO000790.pdf