

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 30303031

Invoice Date: 5/26/2023

PO Number: P0007311

Check Number: 0312931

Check Amount: \$ 6,527.48

Check Date: 06/20/2023

Voucher Number: V0789107

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
30303031

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118369341	P0007311	JEFFREY MATULA 1193	Net due in 30	05/26/2023	30303031	1
Route No.	Shipped Via		Stop # 000	FD # 7004672320		

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	E5341	N	CABINET UTILITY SUPER DUTY NON-INSULATED	2,241.97	2,241.97
							Specs: CABINET UTILITY SUPER DUTY NON-INSULATED		
	1		1	EA	SH01	N	SHIPPING	0.00	154.32
Project Code: INSULATE								Sub Total :	2,396.29
Project Name: insulated cabinet								Total Due :	2,396.29

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>

[External] Edward Don: Inv# 0030303031 PO# P0007311

BATCHGL <BATCHGL@don.com>

Sat, May 27, 2023 at 02:32 AM UTC

CC:

BCC:

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1 attachment

Edward Don Inv# 0030303031 PO# P0007311.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 30357298

Invoice Date: 6/8/2023

PO Number: B0000790

Check Number: 0312931

Check Amount: \$ 6,527.48

Check Date: 06/20/2023

Voucher Number: V0789348

Document Type: AP Invoice

Document Below



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 CHICAGO IL 60674

INVOICE

30357298

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
124215603	BO000790	JEFFREY MATULA 1193	Net due in 30	06/08/2023	30357298	1
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
2	2		2	EA	5P1033	N	FOIL ROLL 18"X500' HD DON-1 EA	67.29	134.58
2	2		2	EA	L3504	N	CHEESECLOTH HEAVYWEIGHT 70 YD COTTON-1 E	81.77	163.54
2	2		2	CS	1J385	N	WIPER DON CLOTH WHT 12X21-75/CS	80.31	160.62
1	1		1	CS	1J147	N	TABLETS CLEANER RED RATIONAL 100/CS-100/	144.57	144.57
3	3		3	CS	1060700	N	GLOVE UTILITY PF XLRG NITRILE BLACK DON-	66.70	200.10
1	1		1	CS	J50	N	PACKETS 3.2 OZ QUICK CLEAN GRIDDLE-40/CS	81.73	81.73
6	6		6	EA	5P1050	N	FILM 18"X2000' DON-1 EA	32.35	194.10
2	2		2	CS	5P847	N	BAG PLAS 10X14 DON-1M/CS	42.86	85.72
4	4		4	EA	5P1069	N	FILM 24"X2000' DON-1 EA	51.81	207.24
2	2		2	CS	J708	N	PAD SCOUR POWERPAD-20/CS	21.79	43.58
3	3		3	CS	1060697	N	GLOVE UTILITY PF SML NITRILE BLACK DON-1	66.70	200.10
3	3		3	CS	1038394	N	HAT PAPER CHEF 7" ADJUST WHT DON-24/CS	28.17	84.51
1	1		1	CS	1017684	N	TABLETS CARE BLUE RATIONAL 150/CS-1/CS	200.93	200.93
2	2		2	CS	1101458	N	CUP FOIL 4 OZ-1M/CS	139.88	279.76
3	3		3	CS	1060699	N	GLOVE UTILITY PF LRG NITRILE BLACK DON-1	66.70	200.10
2	2		2	CS	1J662	N	POLISH SS WB HY-SHYNE AERO 16 OZ-6/CS	65.28	130.56
2	2		2	CS	1035061	N	CIRCLE CAKE 10" CORRUGATED WHT-100/CS	44.32	88.64
4	4		4	CS	1118250	N	LINER PAN 16-3/8X24-3/8" SILICONE WHT-1M	111.47	445.88
2	2		2	CS	1039206	N	PAD GRIDDLE 746 SCOTCH BRITE QUICK HD-15	18.94	37.88
1	BOX # 8176286658								

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INVOICE
30357298

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
124215603	BO000790	JEFFREY MATULA 1193	Net due in 30	06/08/2023	30357298	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
	2		2	PK	J799	N	SCRUBBER HD 1.76 OZ (50 G) 400 SERIES SS	11.88	23.76

Total Cartons
48

Sub Total : 3,107.90
Total Due : 3,107.90

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Marilyn Thompson <invoiceconfirmation@don.com>

[External] Edward Don: Inv# 0030357298 PO# BO000790

Marilyn Thompson <invoiceconfirmation@don.com>

Thu, Jun 8, 2023 at 10:10 AM UTC

CC:

BCC:

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1 attachment

Edward Don Inv# 0030357298 PO# BO000790.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 30376464

Invoice Date: 6/13/2023

PO Number: B0000790

Check Number: 0312931

Check Amount: \$ 6,527.48

Check Date: 06/20/2023

Voucher Number: V0789349

Document Type: AP Invoice

Document Below



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 CHICAGO IL 60674

INVOICE

30376464

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
124232329	BO000790	JEFFREY MATULA 1193	Net due in 30	06/13/2023	30376464	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 006			

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
3	3		3	CS	1038394	N	HAT PAPER CHEF 7" ADJUST WHT DON-24/CS	28.17	84.51
1	1		1	CS	1015926	N	CONT DELI 16 OZ RND PLAS CLR W/CLR LID-2	167.86	167.86
2	2		2	CS	1041230	N	CONT HINGED 8 OZ PET CLR-200/CS	39.42	78.84
1	1		1	CS	1041229	N	CONT HINGED 16 OZ PET CLR-200/CS	48.76	48.76
2	2		2	CS	1053269	N	CONT HINGED 9-2/9X8-7/8" CLR SENSATIONS-	78.59	157.18
2	2		2	EA	5P1069	N	FILM 24"X2000' DON-1 EA	51.81	103.62
1	12		12	PK	1053591	N	CANDLE BIRTHDAY SPIRAL STRIPE 36 CT-12/P	8.73	104.76
2	2		2	CS	1009495	N	CUP SOUFFLE 2 OZ PS TRANS DON-2.4M/CS	138.88	277.76

Total Cartons
14

Sub Total : 1,023.29
Total Due : 1,023.29

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30376464

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
124232329	BO000790	JEFFREY MATULA 1193	Net due in 30	06/13/2023	30376464	2
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 006			

Unload Point DEFAULT

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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# 0030376464 PO# BO000790

Matt Heatherly <invoiceconfirmation@don.com>

Tue, Jun 13, 2023 at 09:28 AM UTC

CC:

BCC:

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