

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 30758302

Invoice Date: 9/7/2023

PO Number: B0001633

Check Number: 0318075

Check Amount: \$ 8,349.18

Check Date: 10/11/2023

Voucher Number: V0797705

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

30758302

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
124495919	BO001633	JEFFREY MATULA 1193	Net due in 30	09/07/2023	30758302	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 009			

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
6	6		6	EA	K9473	N	CONT FOOD 18X26X6" POLY CLR-6 EA/CS	37.54	225.24
1	1		1	CS	1016529	N	FORK HEAVY WT PSM TAN EARTHCHOICE-1M/CS	133.83	133.83
8	8		8	CS	1122471	N	PLATE SQUARE 5" COMPOST PALM LEAF-100/CS	62.98	503.84
1	1		1	CS	1122468	N	BOWL SQUARE 3 OZ COMPOST PALM LEAF-400/C	193.76	193.76
1	1		1	CS	1039485	N	NAPKIN BEV 9-1/2X9-1/2 2 PLY BLK-1M/CS	44.87	44.87
1	1		1	CS	1036696	N	SPOON HEAVY WT PSM TAN EARTHCHOICE-1M/CS	136.16	136.16
1	22	10	12	EA	K5600	NR	CONT FOOD 1 QT RND POLY CLR-12 EA/CS	6.19	74.28
1	BOX # 8180310279								
	2		2	EA	K5600	N	CONT FOOD 1 QT RND POLY CLR-12 EA/CS	6.19	12.38
	1		1	EA	K5604	N	CONT FOOD 8 QT RND POLY CLR-12 EA/CS	15.57	15.57

Total Cartons
20

Sub Total : 1,339.93
 Total Due : 1,339.93

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

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
30758302

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
124495919	BO001633	JEFFREY MATULA 1193	Net due in 30	09/07/2023	30758302	2
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 009			

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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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.

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Cassandra DeLong <invoiceconfirmation@don.com>

[External] Edward Don: Inv# 0030758302 PO# BO001633

Cassandra DeLong <invoiceconfirmation@don.com>

Thu, Sep 7, 2023 at 12:54 PM UTC

CC:

BCC:

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1 attachment

Edward Don Inv# 0030758302 PO# BO001633.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 30792281

Invoice Date: 9/14/2023

PO Number: B0001633

Check Number: 0318075

Check Amount: \$ 8,349.18

Check Date: 10/11/2023

Voucher Number: V0801019

Document Type: AP Invoice

Document Below



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INVOICE
30792281

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
124515723	BO001633	JEFFREY MATULA 1193	Net due in 30	09/14/2023	30792281	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 014			

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	1001170	N	DISH LRG NOTION PLAS 2-5/6" CLR-200/CS	159.08	318.16
1	6		6	EA	K9471	N	CONT FOOD 12X18X6" POLY CLR-6 EA/CS	20.09	120.54
1	1		1	CS	1015918	N	CONT DELI RND 32 OZ PLAS W/LID CLR-240/C	189.71	189.71
1	1		1	CS	P7271	N	BOWL 12/16 OZ INCREDIBOWL PLAS BLK-250/C	83.78	83.78
1	1		1	CS	1227769	N	LID 5/8/10 OZ PLAS CLR-540/CS	39.54	39.54
1	1		1	CS	M3122	N	SPOON HEAVY WT PS BLK-1M/CS	96.23	96.23

Total Cartons

7

Sub Total : 847.96

Total Due : 847.96

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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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	B	Not Complete - Item has been Back Ordered
	R	Not Complete - Please Re-Order Item



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www.don.com
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CHICAGO IL 60674

INVOICE
30792281

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
124515723	BO001633	JEFFREY MATULA 1193	Net due in 30	09/14/2023	30792281	2
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 014			

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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EQUAL OPPORTUNITY EMPLOYER

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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>

[External] Edward Don: Inv# 0030792281 PO# BO001633

Marilyn Thompson <invoiceconfirmation@don.com>

Thu, Sep 14, 2023 at 10:27 AM UTC

CC:

BCC:

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1 attachment

Edward Don Inv# 0030792281 PO# BO001633.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 30785742

Invoice Date: 9/13/2023

PO Number: B0001633

Check Number: 0318075

Check Amount: \$ 8,349.18

Check Date: 10/11/2023

Voucher Number: V0801023

Document Type: AP Invoice

Document Below



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CHICAGO IL 60674

INVOICE
30785742

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
124515878	BO001633	JEFFREY MATULA 1193	Net due in 30	09/13/2023	30785742	1
Route No. UPSN		Shipped Via UPS GROUND	Stop # 001			

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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TRK # 1Z3495940310756834

1	1		1	CS	1227770	N	BOWL 10 OZ INCREDIBOWL PLAS BLK-540/CS	58.58	58.58
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Total Cartons
1

Sub Total :	58.58
Shipping :	43.05
Total Due :	101.63

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.

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	B	Not Complete - Item has been Back Ordered
	R	Not Complete - Please Re-Order Item

Kermit McCray <invoiceconfirmation@don.com>

[External] Edward Don: Inv# 0030785742 PO# BO001633

Kermit McCray <invoiceconfirmation@don.com>

Wed, Sep 13, 2023 at 09:04 AM UTC

CC:

BCC:

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1 attachment

Edward Don Inv# 0030785742 PO# BO001633.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 30792282

Invoice Date: 9/14/2023

PO Number: B0001633

Check Number: 0318075

Check Amount: \$ 8,349.18

Check Date: 10/11/2023

Voucher Number: V0801024

Document Type: AP Invoice

Document Below



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CHICAGO IL 60674

INVOICE
30792282

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
124520136	BO001633	JEFFREY MATULA 1193	Net due in 30	09/14/2023	30792282	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 014			

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
4	4		4	CS	1122471	N	PLATE SQUARE 5" COMPOST PALM LEAF-100/CS	62.98	251.92
Total Cartons									
4									
Sub Total :									251.92
Total Due :									251.92

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Marilyn Thompson <invoiceconfirmation@don.com>

[External] Edward Don: Inv# 0030792282 PO# BO001633

Marilyn Thompson <invoiceconfirmation@don.com>

Thu, Sep 14, 2023 at 10:27 AM UTC

CC:

BCC:

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1 attachment

Edward Don Inv# 0030792282 PO# BO001633.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 30792283

Invoice Date: 9/14/2023

PO Number: B0001649

Check Number: 0318075

Check Amount: \$ 8,349.18

Check Date: 10/11/2023

Voucher Number: V0801220

Document Type: AP Invoice

Document Below



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CHICAGO IL 60674

INVOICE
30792283

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
124513968	BO001649	JEFFREY MATULA 1193	Net due in 30	09/14/2023	30792283	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 015			

Unload Point DEFAULT

Bill To: 1147588
INN AT WATERS EDGE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To: 1147588
INN AT WATERS EDGE
COLLEGE OF DUPAGE
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	1106613	N	CONT SOUP 12 OZ DBL COAT PPR W/LID WHT-2	107.27	107.27
1	1		1	CS	1174628	N	DETERGENT LAUNDRY TRI STAR 5 GAL PLUS-1/	136.91	136.91
1	1		1	CS	1170627	N	TEASPOON WRAPPED HW POLY BLK-1M/CS	43.55	43.55
1	1		1	CS	1170626	N	FORK WRAPPED HW POLY BLK-1M/CS	42.14	42.14
Total Cartons									
4									



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CHICAGO IL 60674

INVOICE
30792283

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
124513968	BO001649	JEFFREY MATULA 1193	Net due in 30	09/14/2023	30792283	2
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 015			

Unload Point DEFAULT

Bill To: 1147588
INN AT WATERS EDGE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To: 1147588
INN AT WATERS EDGE
COLLEGE OF DUPAGE
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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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.

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Marilyn Thompson <invoiceconfirmation@don.com>

[External] Edward Don: Inv# 0030792283 PO# BO001649

Marilyn Thompson <invoiceconfirmation@don.com>

Thu, Sep 14, 2023 at 10:27 AM UTC

CC:

BCC:

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1 attachment

Edward Don Inv# 0030792283 PO# BO001649.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 30774285
Invoice Date: 9/11/2023
PO Number: B0001633
Check Number: 0318075
Check Amount: \$ 8,349.18
Check Date: 10/11/2023
Voucher Number: V0801221
Document Type: AP Invoice

Document Below



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America's Headquarters for Foodservice Equipment & Supplies
Customer Care 1-800-777-4366
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Remit To: 2562 PAYSPHERE CIRCLE
CHICAGO IL 60674

INVOICE
30774285

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
124494270	bo001633	JEFFREY MATULA 1193	Net due in 30	09/11/2023	30774285	1
Route No.	Shipped Via		Stop # 000	FD # 7004780261		

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	CS	1112024	N	PLATE SQR DEEP 4X4" WOOD PALM LEAF BRN	158.63	317.26
	1		1	EA	SH01	N	SHIPPING	0.00	73.24
Sub Total :									390.50
Total Due :									390.50

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.

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BATCHGL <BATCHGL@don.com>

[External] Edward Don: Inv# 0030774285 PO# bo001633

BATCHGL <BATCHGL@don.com>

Tue, Sep 12, 2023 at 01:50 AM UTC

CC:

BCC:

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1 attachment

Edward Don Inv# 0030774285 PO# bo001633.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 30681458

Invoice Date: 8/21/2023

PO Number: B0001633

Check Number: 0318075

Check Amount: \$ 8,349.18

Check Date: 10/11/2023

Voucher Number: V0801287

Document Type: AP Invoice

Document Below



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

INVOICE
30681458

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118382133	B0001633	JEFFREY MATULA 1193	Net due in 30	08/21/2023	30681458	1
Route No.	Shipped Via		Stop # 000	FD # 7004757766		

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	CS	C5398	N	SHAKER SALT ROYALE Specs: SHAKER SALT ROYALE	355.90	355.90
	6		6	PK	1014914	N	TEASPOON EURO FULCRUM 18/10 SS Specs: TEASPOON EURO FULCRUM 18/10 SS	68.30	409.80
	2		2	CS	C2937	N	BOUILLON STACK 9 OZ BOTTICELLI Specs: BOUILLON STACK 9 OZ BOTTICELLI	340.45	680.90
	1		1	EA	SH01	N	SHIPPING	0.00	139.40
Project Code: MISC ITE								Sub Total :	1,586.00
Project Name: misc items								Total Due :	1,586.00

Due to product shipping from different locations, a separate invoice will be created for each shipment.

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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

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EQUAL OPPORTUNITY EMPLOYER

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REF. CODES	N	Non-Taxable Item
	B	Not Complete - Item has been Back Ordered
	R	Not Complete - Please Re-Order Item



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
30681458

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118382133	B0001633	JEFFREY MATULA 1193	Net due in 30	08/21/2023	30681458	2
Route No.	Shipped Via		Stop # 000	FD # 7004757766		

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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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
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	R	Not Complete - Please Re-Order Item

BATCHGL <BATCHGL@don.com>

[External] Edward Don: Inv# 0030681458 PO# B0001633

BATCHGL <BATCHGL@don.com>

Tue, Aug 22, 2023 at 01:51 AM UTC

CC:

BCC:

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1 attachment

Edward Don Inv# 0030681458 PO# B0001633.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 71219758

Invoice Date: 8/18/2023

PO Number:

Check Number: 0318075

Check Amount: \$ 8,349.18

Check Date: 10/11/2023

Voucher Number: V0801289

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 PAYSPHERE CIRCLE
CHICAGO IL 60674

CREDIT MEMO

71219758

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
147281239	BO001633	JEFFREY MATULA 1193	Net due in 30	08/18/2023	71219758	1
Route No.	Shipped Via EDWARD DON & COMPANY		Original Invoice #	30668553		

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: Y08 I1 Shortage Noted on Invoice					
1.0	EA	5P1033	FOIL ROLL 18"X500' HD DON	67.29	67.29

Sub Total : 67.29

Total Credit : 67.29

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SERVICE CHARGE

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EQUAL OPPORTUNITY EMPLOYER

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"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Aug 28, 2023 at 09:49 PM UTC

CC:

BCC:

1 attachment

1670_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 30813081

Invoice Date: 9/19/2023

PO Number: B0001633

Check Number: 0318075

Check Amount: \$ 8,349.18

Check Date: 10/11/2023

Voucher Number: V0803076

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
30813081

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
124433647	bo001633	JEFFREY MATULA 1193	Net due in 30	09/19/2023	30813081	1
Route No.	Shipped Via		Stop # 000	FD # 7004759133		

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	CS	1023122	N	CUP BAK 2 OZ FLUTED 4-3/4" WHT PAPER	117.90	117.90
	1		1	EA	SH01	N	SHIPPING	0.00	16.00
Sub Total :									133.90
Total Due :									133.90

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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# 0030813081 PO# bo001633

BATCHGL <BATCHGL@don.com>

Wed, Sep 20, 2023 at 01:50 AM UTC

CC:

BCC:

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1 attachment

Edward Don Inv# 0030813081 PO# bo001633.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 30825896

Invoice Date: 9/21/2023

PO Number: B0001633

Check Number: 0318075

Check Amount: \$ 8,349.18

Check Date: 10/11/2023

Voucher Number: V0803077

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
30825896

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118387771	bo001633	JEFFREY MATULA 1193	Net due in 30	09/21/2023	30825896	1
Route No.	Shipped Via		Stop # 000	FD # 7004795860		

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	EA	GENERIC-EA	N	Bowl 1025002	18.85	56.55
							Specs: Sierra Melamine Collection Bowl, 96 oz., small, 14" x 10", oval, dishwasher safe, temperature resistant up to 158 F/70 C, melamine, white (1 each minimum order)		
	5	5			1176766	NB	PLATE STACK 10-1/2" PORCELANA		
							Specs: Plate, 10-1/2" dia. x 1"H, round, stacking, bright white, porcelain, Porcelana (12 each per case)		
	5	5			GENERIC-EA	NB	Casters 5SBR-RA-LDP-PS6		
							Specs: Work Table Caster Kit, 5" 5SBR-RA-LPD-TLB casters (6 per kit)		
	1		1	EA	SH01	N	SHIPPING	0.00	15.40
Project Code: MISC								Sub Total :	71.95
Project Name: misc								Total Due :	71.95

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REF. CODES	N	Non-Taxable Item
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	R	Not Complete - Please Re-Order Item



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America's Headquarters for Foodservice Equipment & Supplies
Customer Care 1-800-777-4366
www.don.com
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CHICAGO IL 60674

INVOICE
30825896

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118387771	bo001633	JEFFREY MATULA 1193	Net due in 30	09/21/2023	30825896	2
Route No.	Shipped Via		Stop # 000	FD # 7004795860		

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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EQUAL OPPORTUNITY EMPLOYER

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BATCHGL <BATCHGL@don.com>

[External] Edward Don: Inv# 0030825896 PO# bo001633

BATCHGL <BATCHGL@don.com>

Fri, Sep 22, 2023 at 01:52 AM UTC

CC:

BCC:

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1 attachment

Edward Don Inv# 0030825896 PO# bo001633.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 30831671

Invoice Date: 9/22/2023

PO Number: B0001633

Check Number: 0318075

Check Amount: \$ 8,349.18

Check Date: 10/11/2023

Voucher Number: V0803082

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
30831671

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118385407	B0001633	JEFFREY MATULA 1193	Net due in 30	09/22/2023	30831671	1
Route No.	Shipped Via		Stop # 000	FD # 7004779125		

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	CS	1158402	N	GOBLET WATER 16 OZ STOLZLE CLR Specs: Stolze Water Goblet, 16 oz., 3-3/8" dia. x 6-3/4"H, dishwasher safe, lead-free crystal glass, Ultra (24 each per case)	133.72	267.44
	1		1	EA	SH01	N	SHIPPING	75.23	75.23
Project Code: GLASSES								Sub Total :	342.67
Project Name: glasses								Total Due :	342.67

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BATCHGL <BATCHGL@don.com>

[External] Edward Don: Inv# 0030831671 PO# B0001633

BATCHGL <BATCHGL@don.com>

Sat, Sep 23, 2023 at 01:52 AM UTC

CC:

BCC:

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1 attachment

Edward Don Inv# 0030831671 PO# B0001633.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 30831672

Invoice Date: 9/22/2023

PO Number: B0001633

Check Number: 0318075

Check Amount: \$ 8,349.18

Check Date: 10/11/2023

Voucher Number: V0803668

Document Type: AP Invoice

Document Below



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CHICAGO IL 60674

INVOICE
30831672

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118387771	bo001633	JEFFREY MATULA 1193	Net due in 30	09/22/2023	30831672	1
Route No.	Shipped Via		Stop # 000	FD # 7004794622		

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
	5	5			1176766	NB	PLATE STACK 10-1/2" PORCELANA Specs: Plate, 10-1/2" dia. x 1"H, round, stacking, bright white, porcelain, Porcelana (12 each per case)		
	5		5	EA	GENERIC-EA	N	Casters 5SBR-RA-LDP-PS6 Specs: Work Table Caster Kit, 5" 5SBR-RA-LPD-TLB casters (6 per kit)	106.72	533.60
	1		1	EA	SH01	N	SHIPPING	0.00	74.84
Project Code: MISC								Sub Total :	608.44
Project Name: misc								Total Due :	608.44

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	B	Not Complete - Item has been Back Ordered
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INVOICE
30831672

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118387771	bo001633	JEFFREY MATULA 1193	Net due in 30	09/22/2023	30831672	2
Route No.	Shipped Via		Stop # 000	FD # 7004794622		

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
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
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BATCHGL <BATCHGL@don.com>

[External] Edward Don: Inv# 0030831672 PO# bo001633

BATCHGL <BATCHGL@don.com>

Sat, Sep 23, 2023 at 01:52 AM UTC

CC:

BCC:

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1 attachment

Edward Don Inv# 0030831672 PO# bo001633.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 30855219

Invoice Date: 9/28/2023

PO Number: B0001633

Check Number: 0318075

Check Amount: \$ 8,349.18

Check Date: 10/11/2023

Voucher Number: V0803669

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
30855219

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
124562062	BO001633	JEFFREY MATULA 1193	Net due in 30	09/28/2023	30855219	2
Route No.14		Shipped Via EDWARD DON & COMPANY	Stop # 013			

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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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>

[External] Edward Don: Inv# 0030855219 PO# BO001633

Marilyn Thompson <invoiceconfirmation@don.com>

Thu, Sep 28, 2023 at 10:00 AM UTC

CC:

BCC:

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1 attachment

Edward Don Inv# 0030855219 PO# BO001633.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 30857614

Invoice Date: 9/28/2023

PO Number: B0001633

Check Number: 0318075

Check Amount: \$ 8,349.18

Check Date: 10/11/2023

Voucher Number: V0803671

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
30857614

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118387771	bo001633	JEFFREY MATULA 1193	Net due in 30	09/28/2023	30857614	1
Route No.	Shipped Via		Stop # 000	FD # 7004794579		

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
	5		5	CS	1176766	N	PLATE STACK 10-1/2" PORCELANA Specs: Plate, 10-1/2" dia. x 1"H, round, stacking, bright white, porcelain, Porcelana (12 each per case)	184.28	921.40
	1		1	EA	SH01	N	SHIPPING	132.96	132.96
Project Code: MISC								Sub Total :	1,054.36
Project Name: misc								Total Due :	1,054.36

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# 0030857614 PO# bo001633

BATCHGL <BATCHGL@don.com>

Fri, Sep 29, 2023 at 01:49 AM UTC

CC:

BCC:

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1 attachment

Edward Don Inv# 0030857614 PO# bo001633.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 71224676

Invoice Date: 9/8/2023

PO Number: B0001633

Check Number: 0318075

Check Amount: \$ 8,349.18

Check Date: 10/11/2023

Voucher Number: V0803772

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

71224676

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
147286367	BO001633	JEFFREY MATULA 1193	Net due in 30	09/08/2023	71224676	1
Route No.	Shipped Via EDWARD DON & COMPANY		Original Invoice #	30758302		

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: Y10 I3 Customer Refused at Time of Delivery					
6.0	EA	K9473	CONT FOOD 18X26X6" POLY CLR	37.54	225.24
14.0	EA	K5600	CONT FOOD 1 QT RND POLY CLR	6.19	86.66
1.0	EA	K5604	CONT FOOD 8 QT RND POLY CLR	15.57	15.57

Sub Total : 327.47

Total Credit : 327.47

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

Attached Image

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

Tue, Sep 26, 2023 at 05:46 PM UTC

CC:

BCC:

1 attachment

0246_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 30868989

Invoice Date: 10/2/2023

PO Number: B0001633

Check Number: 0318075

Check Amount: \$ 8,349.18

Check Date: 10/11/2023

Voucher Number: V0803773

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
30868989

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
124560044	BO001633	JEFFREY MATULA 1193	Net due in 30	10/02/2023	30868989	1
Route No.	Shipped Via		Stop # 000	FD # 7004803762		

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	CS	C5399	N	SHAKER PEPPER ROYALE	397.00	397.00
	1		1	EA	SH01	N	SHIPPING	0.00	18.06
Sub Total :									415.06
Total Due :									415.06

Due to product shipping from different locations, a separate invoice will be created for each shipment.

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REF. CODES	N	Non-Taxable Item
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	R	Not Complete - Please Re-Order Item

BATCHGL <BATCHGL@don.com>

[External] Edward Don: Inv# 0030868989 PO# BO001633

BATCHGL <BATCHGL@don.com>

Tue, Oct 3, 2023 at 01:53 AM UTC

CC:

BCC:

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1 attachment

Edward Don Inv# 0030868989 PO# BO001633.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 30873083

Invoice Date: 10/3/2023

PO Number: B0001633

Check Number: 0318075

Check Amount: \$ 8,349.18

Check Date: 10/11/2023

Voucher Number: V0803790

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

30873083

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
124575541	BO001633	JEFFREY MATULA 1193	Net due in 30	10/03/2023	30873083	1
Route No.16		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
1	1		1	CS	1053274	N	CONT HNG 6X6 PLAS CLR DON-500/CS	53.62	53.62
1	1		1	CS	1015918	N	CONT DELI RND 32 OZ PLAS W/LID CLR-240/C	189.71	189.71
2	2		2	CS	1000990	N	BOWL 24 OZ INCREDIBOWL PLAS BLK-150/CS	153.28	306.56
1	1		1	CS	M3122	N	SPOON HEAVY WT PS BLK-1M/CS	96.23	96.23
1	1		1	CS	5P847	N	BAG PLAS 10X14 DON-1M/CS	42.86	42.86
1	1		1	CS	1053269	N	CONT HINGED 9-2/9X8-7/8" CLR SENSATIONS-	59.85	59.85
1	BOX # 8181377441								
	1		1	EA	1153690	N	SIEVE 10X3" NO 20 MESH SS-6 EA/CS	15.74	15.74

Total Cartons

8

Sub Total : 764.57

Total Due : 764.57

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REF. CODES	N	Non-Taxable Item
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	R	Not Complete - Please Re-Order Item



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
30873083

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
124575541	BO001633	JEFFREY MATULA 1193	Net due in 30	10/03/2023	30873083	2
Route No.16		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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MERCHANTABILITY. THE ONLY WARRANTIES APPLYING TO THE GOODS SOLD HEREUNDER ARE THOSE (IF ANY) SPECIFICALLY PROVIDED IN WRITING BY THE MANUFACTURER.

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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>

[External] Edward Don: Inv# 0030873083 PO# BO001633

Marilyn Thompson <invoiceconfirmation@don.com>

Tue, Oct 3, 2023 at 08:51 AM UTC

CC:

BCC:

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Edward Don Inv# 0030873083 PO# BO001633.pdf