

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 32361207

Invoice Date: 8/27/2024

PO Number: B0002214

Check Number: 0328471

Check Amount: \$ 2,390.05

Check Date: 09/04/2024

Voucher Number: V0845693

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
32361207

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
125573448	BO002214	JEFFREY MATULA 1193	Net due in 30	08/27/2024	32361207	1
Route No.14		Shipped Via EDWARD DON & COMPANY	Stop # 010			

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	1J662	N	POLISH SS WB HY-SHYNE AERO 16 OZ-6/CS	65.28	130.56
1	12		12	EA	K9823	N	PAN STEAM 1/9 SZ 2-1/2" ANTI 18/8 SS-12	7.01	84.12
1	1		1	CS	1101458	N	CUP FOIL 4 OZ-1M/CS	139.88	139.88
2	2		2	CS	1060697	N	GLOVE UTILITY PF SML NITRILE BLACK DON-1	66.70	133.40
2	2		2	CS	1060700	N	GLOVE UTILITY PF XLRG NITRILE BLACK DON-	66.70	133.40
3	3		3	CS	1060699	N	GLOVE UTILITY PF LRG NITRILE BLACK DON-1	66.70	200.10
3	3		3	CS	1060698	N	GLOVE UTILITY PF MED NITRILE BLACK DON-1	66.70	200.10
2	2		2	CS	J708	N	PAD SCOUR POWERPAD-20/CS	21.79	43.58
1	1		1	CS	1J385	N	WIPER DON CLOTH WHT 12X21-75/CS	85.13	85.13
2	2		2	EA	5P1069	N	FILM 24"X2000' DON-1 EA	53.27	106.54
1	6		6	EA	K4814	N	BOARD CUTTING 15"X20"x1/2" POLY WHITE-6	22.90	137.40
1	BOX # 8196156715								
	2		2	PK	J799	N	SCRUBBER HD 1.76 OZ (50 G) 400 SERIES SS	12.21	24.42
	4		4	EA	K4815	N	BOARD CUTTING 18X24X1/2" POLY WHT-6 EA/C	32.91	131.64
1	BOX # 8196156716								
	12		12	EA	1022126	N	PAN STEAM TABLE 1/9 SZ 4"DEEP SS-72 EA/C	4.52	54.24
	2		2	EA	K4814	N	BOARD CUTTING 15"X20"x1/2" POLY WHITE-6	22.90	45.80
Total Cartons									
22									

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

Matt Heatherly <invoiceconfirmation@don.com>

[External] Edward Don: Inv# 0032361207 PO# BO002214

Matt Heatherly <invoiceconfirmation@don.com>

Tue, Aug 27, 2024 at 10:13 AM UTC

CC:

BCC:

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1 attachment

Edward Don Inv# 0032361207 PO# BO002214.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 32361937

Invoice Date: 8/27/2024

PO Number: B0002214

Check Number: 0328471

Check Amount: \$ 2,390.05

Check Date: 09/04/2024

Voucher Number: V0845698

Document Type: AP Invoice

Document Below



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CHICAGO IL 60674

INVOICE
32361937

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
125573448	BO002214	JEFFREY MATULA 1193	Net due in 30	08/27/2024	32361937	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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1	BOX # 8196167479				TRK # 1Z7617610324618140				
	3		3	EA	K9361	N	PAN FOOD 1/9 SZ 4"D POLY BLK	5.48	16.44

Total Cartons

1

Sub Total :	16.44
Shipping :	18.77
Total Due :	35.21

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

Collin Watson <invoiceconfirmation@don.com>

[External] Edward Don: Inv# 0032361937 PO# BO002214

Collin Watson <invoiceconfirmation@don.com>

Tue, Aug 27, 2024 at 03:59 PM UTC

CC:

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1 attachment

Edward Don Inv# 0032361937 PO# BO002214.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 32386484

Invoice Date: 9/3/2024

PO Number: B0002214

Check Number: 0328471

Check Amount: \$ 2,390.05

Check Date: 09/04/2024

Voucher Number: V0845694

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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CHICAGO IL 60674

INVOICE
32386484

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
125593470	B0002214	JEFFREY MATULA 1193	Net due in 30	09/03/2024	32386484	1
Route No.14		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
1	1		1	CS	1154230	N	DETERGENT DISH 6-3/4LB SMARTPOWER 4CT-4/	62.55	62.55
1	1		1	CS	6J818	N	OASIS 137 ORANGE FORCE 2.5 GAL-1/CS	93.28	93.28
1	1		1	CS	1J385	N	WIPER DON CLOTH WHT 12X21-75/CS	85.13	85.13
1	1		1	CS	6J16	N	DEGREASER GREASERCUTTER PLUS-4/CS	36.93	36.93
2	2		2	EA	L3504	N	CHEESE CLOTH HEAVYWEIGHT 70 YD COTTON-1 E	81.77	163.54
1	BOX # 8196424046								
	4		4	EA	K968	N	DISHER ORCHID HANDLE 3/4 OZ NO 40 18/8-3	11.10	44.40
1	BOX # 8196424049								
	2		2	EA	1175688	N	TWINE BUTCHERS 30 PLY 1625FT-20 EA/CS	28.77	57.54
	2		2	EA	K962	N	DISHER 3-1/4 OZ NO 10 18/8 SS IVORY-36 E	11.10	22.20
	4		4	EA	K967	N	DISHER BLK HANDLE 1 OZ NO 30 18/8 SS-36	11.55	46.20
	2		2	EA	K961	N	DISHER GRY HDL 4 OZ NO 8 18/8 SS GRY-36	11.10	22.20
	2		2	EA	S1230	N	DISHER HVY DTY SZ 100-12 EA/CS	17.64	35.28
	2		2	EA	S1229	N	DISHER HVY DTY SZ 70-12 EA/CS	17.64	35.28

Total Cartons
8

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

Matt Heatherly <invoiceconfirmation@don.com>

[External] Edward Don: Inv# 0032386484 PO# B0002214

Matt Heatherly <invoiceconfirmation@don.com>

Tue, Sep 3, 2024 at 12:29 PM UTC

CC:

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