

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 32398812

Invoice Date: 9/5/2024

PO Number: B0002214

Check Number: 0328575

Check Amount: \$ 2,168.03

Check Date: 09/10/2024

Voucher Number: V0845982

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
32398812

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
125606214	BO002214	JEFFREY MATULA 1193	Net due in 30	09/05/2024	32398812	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
2	2		2	EA	1228325	N	MIXER COMMERCIAL 8 QT CONTOUR SILV-1 EA	920.40	1,840.80
1	1		1	CS	2P1959	N	TISSUE FACIAL 100 SHEET TORK ADVANCED 2P	36.81	36.81
2	2		2	EA	5P1069	N	FILM 24"X2000' DON-1 EA	53.89	107.78
1	1		1	EA	5P1033	N	FOIL ROLL 18"X500' HD DON-1 EA	67.29	67.29
2	2		2	CS	5P847	N	BAG PLAS 10X14 DON-1M/CS	45.66	91.32
1	1		1	CS	1011542	N	NAPKIN DINNER 15-1/2" 1/8 F FASHNPNT WHT	89.31	89.31
Total Cartons									
9									



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INVOICE
32398812

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
125606214	BO002214	JEFFREY MATULA 1193	Net due in 30	09/05/2024	32398812	2
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
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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

Matt Heatherly <invoiceconfirmation@don.com>

[External] Edward Don: Inv# 0032398812 PO# BO002214

Matt Heatherly <invoiceconfirmation@don.com>

Thu, Sep 5, 2024 at 11:23 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.

1 attachment

Edward Don Inv# 0032398812 PO# BO002214.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 71300497

Invoice Date: 8/28/2024

PO Number: B0002214

Check Number: 0328575

Check Amount: \$ 2,168.03

Check Date: 09/10/2024

Voucher Number: V0846168

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

71300497

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
147364149	BO002214	JEFFREY MATULA 1193	Net due in 30	08/28/2024	71300497	1
Route No.	Shipped Via EDWARD DON & COMPANY		Original Invoice #	32361207		

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	CS	1J662	POLISH SS WB HY-SHYNE AERO 16 OZ	65.28	65.28
Sub Total :					65.28
Total Credit :					65.28
<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>					

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

Attached Image

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

Tue, Sep 3, 2024 at 09:43 PM UTC

CC:

BCC:

1 attachment

4324_001.pdf