

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 32432167

Invoice Date: 9/12/2024

PO Number: B0002214

Check Number: 0330272

Check Amount: \$ 1,191.60

Check Date: 09/24/2024

Voucher Number: V0850580

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
32432167

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
125630699	0	JEFFREY MATULA 1193	Net due in 30	09/12/2024	32432167	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 002			

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
16	16		16	CS	1122471	N	PLATE SQUARE 5" COMPOST PALM LEAF-100/CS	62.98	1,007.68
1	1		1	CS	1039485	N	NAPKIN BEV 9-1/2X9-1/2 2 PLY BLK-1M/CS	44.87	44.87

Total Cartons
17

Sub Total : 1,052.55
Total Due : 1,052.55

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

Matt Heatherly <invoiceconfirmation@don.com>

[External] Edward Don: Inv# 0032432167 PO# 0

Matt Heatherly <invoiceconfirmation@don.com>

Thu, Sep 12, 2024 at 08:52 AM UTC

CC:

BCC:

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1 attachment

Edward Don Inv# 0032432167 PO# 0.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 32434550

Invoice Date: 9/12/2024

PO Number: B0002214

Check Number: 0330272

Check Amount: \$ 1,191.60

Check Date: 09/24/2024

Voucher Number: V0852365

Document Type: AP Invoice

Document Below



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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
32434550

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
125618955	david kramer	JEFFREY MATULA 1193	Net due in 30	09/12/2024	32434550	1
Route No.	Shipped Via		Stop # 000	FD # 7005179934		

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	PK	1100923	N	FORK 6-1/4" SERVEWISE	14.01	70.05
	3		3	PK	1100925	N	SPOON 6-1/4" SERVEWISE	14.01	42.03
	1		1	EA	SH01	N	SHIPPING	0.00	26.97
Sub Total :									139.05
Total Due :									139.05

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

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	R	Not Complete - Please Re-Order Item

BATCHGL <BATCHGL@don.com>

[External] Edward Don: Inv# 0032434550 PO# david kramer

BATCHGL <BATCHGL@don.com>

Fri, Sep 13, 2024 at 01:50 AM UTC

CC:

BCC:

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Edward Don Inv# 0032434550 PO# david kramer.pdf