

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084363 **Vendor Name:** Edward Don & Company

Check Details:

Check Number: 0346974 **Check Amount:** \$ 33.00 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 60054825 **Invoice Date:** 8/28/2025 **PO Number:** NULL
Voucher Number: V0915916

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

60054825

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
148051157	SDX06121335	JEFFREY MATULA 1193	Net due in 30 days	8/28/2025	60054825	1
Route No.	Shipped Via		Stop #			

Unload Point

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
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
Order Reason: Y01 CA Cancel & Re-Bill									
	1.00			EA	F13000	N	Freight - Warehouse Regular-1 EA	33.00	33.00
Sub Total :									33.00
Shipping :									0.00
Total Due :									33.00
***** CATEGORY SUMMARY *****									
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 NOWARRANTIES OR REPRESENTATIONS EXPRESS OR IMPLIED OF ANY KINDWITH 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.									
REF. CODES		N Non-Taxable Item							
		B Not Complete - Item has been Back Ordered							
		E Not Complete - Please Re-Order Item							

[External] COLLEGE OF DU PAGE PURCHASING Over 45 Past Due Balances

Edward Don Credit Department <acctsreceivable@don.com> Tue, Nov 25, 2025 at 05:16 PM UTC

CC:

BCC:

body { font-family: Calibri, Candara, Segoe, "Segoe UI", Optima, Arial, sans-serif; font-size: 14px; }

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.

Please reply to this [email address](#) , to ensure your reply reaches your vendor.
Please do not reply to [acctsreceivable@don.com] as this mailbox is not monitored.



COLLEGE OF DU PAGE PURCHASING

Customer ID: 0001010160

Please arrange payment of delinquent invoices. If your payment has already been sent we sincerely thank you. You can now make a payment through TermSync by ACH or Credit Card.
Regards,
The Don Credit Team

Invoices over 45 days late 3 invoices

Customer Id	Invoice Number	Invoice Date	Purchase Order Number	Amount	Invoice Due Date	Scheduled Pay Date	Last Payment Date
0001010160	0060054825	Aug 28 2025	SDX06121335	33.00 USD	Sep 27 2025	!	2025-11-07
0001010160	0060054822	Aug 28 2025	SDX06121335	8.73 USD	Sep 27 2025	!	2025-11-07
0001010160	0060054824	Aug 28 2025	SDX06121335	233.34 USD	Sep 27 2025	!	2025-11-07
				275.07 USD			

Account Statement 3 invoices

Customer Id	Invoice Number	Invoice Date	Purchase Order Number	Amount	Invoice Due Date	Scheduled Pay Date	Last Payment Date
0001010160	0060054822	Aug 28 2025	SDX06121335	8.73 USD	Sep 27 2025	⚠	2025-11-07
0001010160	0060054824	Aug 28 2025	SDX06121335	233.34 USD	Sep 27 2025	⚠	2025-11-07
0001010160	0060054825	Aug 28 2025	SDX06121335	33.00 USD	Sep 27 2025	⚠	2025-11-07

275.07 USD

Payment can be arranged by ACH or sent to our Lockbox at
2562 Paysphere Circle
Chicago, IL 60674

Thank you. Your Edward Don & Company Credit Team

[View Your Full Account Statement](#)

[Sign Up for AutoPay](#)

Email Recipients
ZERRUDOM@COD.EDU, invoicing@cod.edu

Powered by [TermSync](#)

3 attachments

- Invoice_0060054825_1756457269.pdf
- Invoice_0060054824_1756457269.pdf
- Invoice_0060054822_1756457270.pdf