

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 21769773
Invoice Date: 01/09/18
PO Number: P0355658
Check Number: E0064818
Check Amount: \$ 894.38
Check Date: 01/10/2018
Department ID: 13160
Reviewer Name: None
Voucher Number: V0490775
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoiceconfirmation@don.com
Sent: Tue Jan 09 04:11:14 CST 2018
To: invoicing@cod.edu
CC:
Subject: Edward Don: Inv# 0021769773 PO# 355658

[attachment: Edward Don: Inv# 0021769773 PO# 355658.pdf]



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
21769773

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
108373291	355658	JEFFREY MATULA 1193	Net due in 30	01/09/2018	21769773	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 021			

Unload Point DEFAULT

Bill To: 4009163

COLLEGE OF DU PAGE 502
BUSINESS OFFICE
22ND ST/LAMBERT RD
GLEN ELLYN IL 60137

Ship To: 1110171

COLL OF DUPAGE BUSINESS AFFAIRS
BIC WAREHOUSE 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
10	10		10	EA	F9203	N	SHELF WIRE 24X48 SUPERERECTA BR-4 EA/CS	40.66	406.60
12	12		12	EA	F9208	N	POST 74" F/ SUPERERECTA SHELVES-4 EA/CS	11.86	142.32
5	5		5	EA	F9205	N	SHELF WIRE 24X72 SUPERERECTA BR-2 EA/CS	56.75	283.75
1	1		1	EA	1141730	N	RACK DUNNAGE 18X48X12" WELDED ALUM-6 EA/	61.71	61.71

Total Cartons
28

Sub Total : 894.38
Total Due : 894.38

APPROVED
01/09/18 - ELLEN ROBERTS

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

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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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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