

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 21930421
Invoice Date: 02/15/18
PO Number: B0353540
Check Number: E0066298
Check Amount: \$ 1,205.35
Check Date: 04/04/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0496356
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoiceconfirmation@don.com
Sent: Thu Feb 15 03:20:35 CST 2018
To: invoicing@cod.edu
CC:
Subject: Edward Don: Inv# 0021930421 PO# B0353540

[attachment: Edward Don: Inv# 0021930421 PO# B0353540.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
21930421

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
108486653	B0353540	JEFFREY MATULA 1193	Net due in 30	02/15/2018	21930421	1
Route No.16		Shipped Via EDWARD DON & COMPANY	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

COLLEGE OF DUPAGE CHC INSTR KITCHEN
 CHC DOCK
 405 FOWELL BLVD
 GLEN ELLYN IL 60137

APPROVED
04/02/18 - DONNA STEWART

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
1	1		1	CS	1054276	N	BOX CAKE 10X10X5" NO WINDOW WHT-100/CS	45.93	45.93
2	2		2	CS	1000990	N	BOWL 24 OZ INCREDIBOWL PLAS BLK-150/CS	61.86	123.72
2	2		2	CS	1041229	N	CONT 16 OZ HINGED PET CLR-200/CS	35.28	70.56
1	1		1	CS	1017058	N	LID STRAW F/12/14/16/18/20/24 OZ PLA CLR	35.94	35.94
1	1		1	CS	1015915	N	CONT DELI RND 8 OZ W/LID CLR-240/CS	43.18	43.18
1	1		1	CS	1000983	N	LID 24-32-48 OZ PLAS CLR-150/CS	35.46	35.46
3	3		3	CS	1041230	N	CONT 8 OZ HINGED PET CLR-200/CS	28.50	85.50
3	3		3	CS	1015926	N	CONT DELI 16 OZ RND PLAS CLR W/CLR LID-2	57.85	173.55
1	1		1	CS	1051547	N	BOX PIZZA 10X10X1-3/4" FLUTED KRAFT-50/C	20.19	20.19
3	3		3	CS	1053274	N	CONT HNG 6X6 PLAS CLR DON-500/CS	70.34	211.02
2	2		2	EA	5P1033	N	FOIL ROLL 18"X500' HD DON-1 EA	28.45	56.90
4	4		4	EA	5P1050	N	FILM 18"X2000' DON-1 EA	19.90	79.60
	1	1		CS	1116424	NB	KIT NAP/SPOON/FORK/KNIFE/SP BLK		
1	1		1	CS	1050335	N	LID FLAT F/ 24/32/40 OZ SUGARCANE BOWL-4	73.00	73.00
	1	1		CS	1104483	NB	PAN TART RND 5X1-1/4" FOIL		
1	BOX # 8100528786								
	4		4	EA	1002284	N	SPATULA FISH 6-1/2X3" SS HELLS HANDLE-6	16.44	65.76
	2		2	EA	3K466	N	TONG UTILITY 9" HVY DTY SS-72 EA/CS	2.43	4.86
	4		4	EA	K2320	N	CUP MEASURING 1 CUP DRY POLY CLR-12 EA/C	3.98	15.92
	2		2	EA	K2323	N	CUP MEASURE 64 OZ PLAS CLR-12 EA/CS	11.49	22.98

INVOICE REVIEWED

REF. CODES B Not Complete - Item has been Back Ordered

R Not Complete - Please Re-Order Item

OKAY TO PAY



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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	EA	3K465	N	TONG UTILITY 12" HVY DTY SS-72 EA/CS	2.90	5.80
	2		2	EA	K2321	N	CUP MEASURING 16 OZ POLY CLR-12 EA/CS	7.41	14.82
	1		1	EA	K2612	N	CUP MEASURE 1 QT ALUM-12 EA/CS	4.00	4.00
	2		2	EA	K2322	N	CUP MEASURING 1 QT POLY CLR-12 EA/CS	8.33	16.66

Total Cartons
26

Sub Total : 1,205.35
Total Due : 1,205.35

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

INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 03/26/18

REF. CODES	N	Non-Taxable Item
	B	Not Complete Item has been Back Ordered
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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.

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