

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 22171447
Invoice Date: 04/11/18
PO Number: B0353540
Check Number: E0066559
Check Amount: \$ 151.08
Check Date: 04/18/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0509153
Redaction Type: None
Document Type: AP Invoice

Document Below

From: BATCHGL@don.com
Sent: Wed Apr 11 20:03:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Edward Don: Inv# 0022171447 PO# bo353540

[attachment: Edward Don: Inv# 0022171447 PO# bo353540.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
22171447

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
108427080	bo353540	JEFFREY MATULA 1193	Net due in 30	04/11/2018	22171447	1
Route No.	Shipped Via	Stop #	FD #			
		002	7002814038			

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
	3		3	PK	1026747	N	TEASPOON FULCRUM 18/10 SS	46.14	138.42
	1		1	EA	SH01	N	SHIPPING	0.00	12.66

Sub Total : 151.08

Total Due : 151.08

APPROVED
04/13/18 - CHARLES BOONE

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 WARRANTY OR REPRESENTATIONS, EXPRESS OR IMPLIED, IN ANY MANNER 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, or military 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 promotion, benefits, transfers, layoffs, and any other personnel action, are administered according to this policy.

INVOICE REVIEWED
OKAY TO PAY

DAVID KRAMER 04/13/18

REF. CODES	N	Non-Taxable Item
	B	Not Complete - Item has been Back Ordered
	R	Not Complete - Please Re-Order Item