

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084363  
Vendor Name: Edward Don & Company  
Invoice Number: 22191985  
Invoice Date: 04/17/18  
PO Number: B0353540  
Check Number: E0066668  
Check Amount: \$ 887.84  
Check Date: 04/25/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0509426  
Redaction Type: None  
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**  
**22191985**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
108666814	B0353540	JEFFREY MATULA 1193	Net due in 30	04/17/2018	22191985	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

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
1	1		1	CS	6J145	N	DETERGENT DISH APEX POWER PLUS WHT-4/CS	109.94	109.94
1	1		1	CS	J708	N	PAD SCOUR POWERPAD-20/CS	15.89	15.89
1	1		1	CS	1039206	N	PAD GRIDDLE 746 SCOTCH BRITE QUICK HD-15	15.28	15.28
1	1		1	CS	110169	N	BRUSH BRUSH GREEN REGULAR 1 GAL 3/CS	5.15	5.15
2	2		2	CS	11385	N	WIPER DON CLOTH WHT 12X21-75/CS	51.70	103.40
1	1		1	CS	110169	N	BRUSH BRUSH GREEN REGULAR 1 GAL 3/CS	75.14	75.14
2	2		2	CS	1053269	N	CONT HINGED 9-2/9X8-7/8" CLR SENSATIONS-	85.61	171.22
2	24		24	EA	1060718	N	PAN BUN 1/4 SZ 9-1/2X13" ALUM-12 EA/CS	5.18	124.32
	12	12		EA	K4007	NB	MAT BAKING 18X26" REUSE SOLID		
2	12		12	EA	K1836	N	MAT BAKING 16-3/8X11-5/8" REUSE SOLID-6	9.24	110.88
1	BOX # 8102828996								
	12		12	EA	K6363	N	SPOON MEASURING SET 4 PC SS - 9003-240 K6363	1.49	17.88
	1		1	PK	1005924	N	GLOVE UTILITY PF SML LATEX-100/PK, 10 PK	3.58	3.58

Total Cartons  
14

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**DAVID KRAMER 04/17/18**

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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**INVOICE**  
**22191985**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
108666814	B0353540	JEFFREY MATULA 1193	Net due in 30	04/17/2018	22191985	2
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

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
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Sub Total : 752.68

Total Due : 752.68

**INVOICE REVIEWED**  
**OKAY TO PAY**

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

**DAVID KRAMER 04/17/18**

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

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From: invoiceconfirmation@don.com  
Sent: Tue Apr 17 03:04:09 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Edward Don: Inv# 0022191985 PO# B0353540  
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[attachment: Edward Don: Inv# 0022191985 PO# B0353540.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084363  
Vendor Name: Edward Don & Company  
Invoice Number: 22191987  
Invoice Date: 04/17/18  
PO Number: B0353118  
Check Number: E0066668  
Check Amount: \$ 887.84  
Check Date: 04/25/2018  
Department ID: 18004  
Reviewer Name: Paula Burns  
Voucher Number: V0509615  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: fredericksj@cod.edu  
Sent: Tue Apr 17 10:28:31 CDT 2018  
To: burnsp@cod.edu, invoicing@cod.edu  
CC:  
Subject: Invoice ok to pay  
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Please open the attached document. It was sent to you using a Xerox multifunction printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC 1007 Device Name: printer-099

[attachment: Invoice ok to pay.pdf]



JF 4/17/18



Edward Don & Company

Remit To: 2562 PAYSPHERE CIRCLE  
CHICAGO IL 60674

Customer Care 1-800-777-4366  
www.don.com



Hazardous Emergencies Contact: Rocky Mountain Center 1 at 1-800-261-2074

ORDER NO.	CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	INVOICE DATE	INVOICE NO.	PG
08661408	353118	JEFFREY MATULA 1193	Net due in 30 days	04/17/2018	22191987	
ROUTE NUMBER	SHIPMENT	SHIPMENT VIA	STOP NUMBER	SHIPMENT NO.	SHIPMENT DATE	
15		EDWARD DON & COMPANY	002	510127084		

**BILL TO**  
1147580  
INN AT WATERS EDGE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**SHIP TO**  
1147580  
INN AT WATERS EDGE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Unload Point DEFAULT

630-942-6885

See REF. CODE									
QTY	ORD	QTY NOT SHIPPED	QTY SHP	UOM	CATALOG NUMBER	REF. CODE	DESCRIPTION	UNIT PRICE	EXTENSION
2	1	1		CS	1014570	NR	LAUNDRY DETERGENT TRI STAR 5 GAL		
	2		2	CS	1038407	R	CHRT SOUP 12 OZ PPR W/ LTD WHT-250/CS	67.58	135.16
								<b>SUB TOTAL :</b>	135.16
								<b>TOTAL DUE :</b>	135.16

**APPROVED**  
**04/20/18 - CHARLES BOONE**

**INVOICE REVIEWED**

**OKAY TO PAY**

**PAULA BURNS 04/19/18**

TOTAL	SIGNATURE
2	<i>Paula Burns</i>
PRINT NAME HERE	

• SAVE THIS INVOICE. WHEN REORDERING MENTION OUR CATALOG NUMBER TO ENSURE EXACT DUPLICATION AND AVOID MISTAKES.	
• TITLE AND IMMEDIATE RIGHT TO POSSESSION TO ALL OF THE AFORESAID GOODS REMAIN WITH EDWARD DON & COMPANY UNTIL FULLY PAID FOR IN U.S. DOLLARS IN CASH OR BY CHECK DRAWN ON A U.S. BANK.	
RF	ORD
B	Not Complete - Item has been Back Ordered
R	Not Complete - Please Re-Order Item

CUSTOMER CO  
**ORIGINAL INVOICE**  
(SEE REVERSE SIDE)