

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 60032189

Invoice Date: 06/26/18

PO Number: P0357873

Check Number: E0068089

Check Amount: \$ 115.62

Check Date: 07/11/2018

Department ID: 13160

Reviewer Name: None

Voucher Number: V0518101

Redaction Type: None

Document Type: AP Invoice

Document Below



Edward Don & Company
America's Headquarters for Foodservice Equipment & Supplies
Customer Service: 1-800-777-4366
Remit To: 2562 PAYSHERE CIRCLE
CHICAGO IL 60674

DEBIT MEMO

60032189

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

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
148029756	357873	JEFFREY MATULA 1193	Net due in 30	06/26/2018	60032189	1
Route No.	Shipped Via		Original Invoice #	22455081		

Bill to: 4009163
COLLEGE OF DU PAGE 502
BUSINESS OFFICE
22ND ST/LAMBERT RD
GLEN ELLYN IL 60137

Ship to: 1001609

COLLEGE OF DUPAGE
EUREST DINING (CANTEEN)
425 22ND STREET
GLEN ELLYN IL 60137-6784

APPROVED

07/03/18 - ELLEN ROBERTS

Qty Ord	UOM	Catalog Number	Description	Unit Price	Extension
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Order Reason: Y01 CA Cancel & Re-Bill

1.0	EA	F11000	Freight - Factory Regular	115.62	115.62
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Sub Total : 115.62

Total Due : 115.62

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.