

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084363  
Vendor Name: Edward Don & Company  
Invoice Number: 60032188  
Invoice Date: 06/26/18  
PO Number: P0357873  
Check Number: E0068237  
Check Amount: \$ 1,264.98  
Check Date: 07/19/2018  
Department ID: 13160  
Reviewer Name: None  
Voucher Number: V0518102  
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**

**60032188**

**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	60032188	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**

**07/12/18 - ELLEN ROBERTS**

Qty Ord	UOM	Catalog Number	Description	Unit Price	Extension
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Order Reason: 001 CA Cancel & Re-Bill

1.0	EA	1023904	CART BANQUET 62" ALUM	1,264.98	1,264.98
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Sub Total : 1,264.98

Total Due : 1,264.98

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.