

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 22482862
Invoice Date: 06/25/18
PO Number: P0357681
Check Number: 0238290
Check Amount: \$ 22,004.19
Check Date: 08/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0517615
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

22482862

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118016797	357681	JEFFREY MATULA 1193	Net due in 30	06/25/2018	22482862	1
Route No.	Shipped Via	Stop #	FD # 7002940041			
		002				

Bill To: 4009163

COLLEGE OF DU PAGE 502
 BUSINESS OFFICE
 22ND ST/DAME BLVD
 GLEN ELLYN IL 60137

APPROVED

06/27/18 - CHARLES BOONE

Ship To: 1110169

COLL OF DUPAGE CHC INSTA KITCHEN
 2562 PAYSPHERE CIRCLE
 GLEN ELLYN IL 60137

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
1			1	EA	GENERIC-EA N		Combi Oven, Gas B128206.19E	18,604.56	18,604.56
Specs: (QUICK SHIP) (SCC 102NG) SelfCooking Center Combi Oven/Steamer, natural gas, iCookingControl with 7 modes, HiDensityControl, iLevelControl, Efficient CareControl, Combi-Steamer with 3 modes, (10) 18"x26" or (20) 12"x20" pan capacity, core temp probe with 6 point measurement, hand shower with automatic retracting system, ships with (5) grid shelves, ethernet interface, 208v/60/1-ph, 8#cord, NEMA 6-15P, 170,000 BTU (dual voltage: retrofitable to 240v/60/1-ph, 170,000 BTU) ENERGY STAR Specs: 2 years parts and labor warranty									
1			1	EA	GENERIC-EA N		RCI Rational Certified Installation, ne	1,000.01	1,000.01
Specs: RCI Rational Certified Installation, new certified installation cost for a countertop model is \$1000 for the first unit (61/62/101/102) (Pricing based on a 50 mile radius, Additional charges may apply, See attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)									
1			1	EA	GENERIC-EA N		Pre-Installation Site Survey, encl	225.00	225.00
Specs: Pre-Installation Site Survey, ensure that the site has proper space and connections for gas, electric, drain & water, includes 50 miles (100 miles round trip) from the installer, can only be purchased with a Certified Installation, THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)									
1			1	EA	GENERIC-EA N		Installation Kit, for gas SCC WE/CMP 10	688.80	688.80
Specs: Installation Kit for gas SCC WE/CMP 10 G (20"-24" x 24" x 10" high) gas SCC WE/CMP 2 G (12"-16" x 24" x 10" high) SCC WE/CMP 102 (208"-24" x 60/1-ph) High Efficiency NON-DISCOUNTABLE, USA ONLY (NET) Specs: Chef Assistance Program, a RATIONAL certified Chef conducts 4 hours/location specialized application training with personnel, no charge Specs: Door hinged on right std.									
1			1	EA	GENERIC-EA N		UG II Mobile Oven Stand, 14 supporting	1,075.97	1,075.97

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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118016797	357681	JEFFREY MATULA 1193	Net due in 30	06/25/2018	22482862	2
Route No.	Shipped Via	Stop #	FD #			
		002	7002940041			

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
							Specs: UG II Mobile Oven Stand, 14 supporting rails, side panels and top closed, rear panel open, height 26-3/8", stainless steel construction, for SCC 62/CMP 102 series Specs: Chef Assistance Program, a RATIONAL certified Chef conducts 4 hours/location specialized application training with personnel, no charge		
	1		1	EA	GENERIC-EA	N	Rational USB Data Memory Stick, for tra	20.01	20.01
							Specs: Rational USB Data Memory Stick, for transferring of cooking programs and HACCP data between units & computers (NET)		
	1		1	EA	GENERIC-EA	N	VarioSmoker Combi Oven Smoker, for all	389.84	389.84
							Specs: VarioSmoker Combi Oven Smoker, for all 61-201 units built since 1997, 100-127V/50/60/1-ph (Cannot be used with UltraVent exhaust hoods)		
Project Code: COLL_OF_								Sub Total :	22,004.19
Project Name: COLL OF DUPAGE CHC INSTR KITCH (d/c 02)								Total Due :	22,004.19

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 OF ANY KIND WITH RESPECT TO ANY GOODS SOLD, WHETHER IN STORE OR ON MALESHIP, PERFORMANCE, QUALITY, DURABILITY, FITNESS FOR A PARTICULAR PURPOSE OR

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DAVID KRAMER 06/27/18



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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.

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From: BATCHGL@don.com
Sent: Mon Jun 25 20:04:43 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Edward Don: Inv# 0022482862 PO# 357681

[attachment: Edward Don: Inv# 0022482862 PO# 357681.pdf]