

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 22699729
Invoice Date: 08/16/18
PO Number: B0358903
Check Number: E0068868
Check Amount: \$ 56.60
Check Date: 08/22/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0523433
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fredericksj@cod.edu
Sent: Fri Aug 17 14:28:30 CDT 2018
To: burnsp@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice ok to pay

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

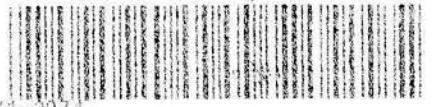
[attachment: Scanned from a Xerox Multifunction Printer.pdf]



Edward Don & Company

JP 8/16/18

Remit To: 2562 PAYSHERE CIRCLE Customer Care 1-800-777-4366
CHICAGO IL 60674 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. NO.
109015214	00#358993	JEFFREY MATULA 1193	Net Due in 30 days	08/16/2018	22699729	9
ROUTE NUMBER	SHIPPED VIA	STOP NUMBER	DLV #	510215492		
13	EDWARD DON & COMPANY	002				

BILL TO
1147588
INN AT WATERS EDGE
COLLEGE OF DUFACE
425 FOWELL BLVD
GLEN ELLYN IL 60137

SHIP TO
1147588
INN AT WATERS EDGE
COLLEGE OF DUFACE
425 FOWELL BLVD
GLEN ELLYN IL 60137

630-942-6885

APPROVED

08/20/18 - CHARLES BOONE

COUNT	QTY ORD	QTY NOT SHIPPED	QTY SHP	COM	ITEM NUMBER	ITEM CODE	DESCRIPTION	UNIT PRICE	EXTENSION
1	1		1	CS	1121196	N	LID DUNE 1/10/12/16/20 02 PLAS MHT-IN/CS	34.61	34.61
								SUB TOTAL :	34.61
								Shipping :	21.99
								TOTAL DUE :	56.60

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

**INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 08/17/18**

TOTAL SIGNATURE
TJ Baranowski 8/16/18
TJ Baranowski

• SALES TAX INCLUDES STATE AND LOCAL TAXES WHERE APPLICABLE.
• 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.

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

CUSTOMER COPY
ORIGINAL INVOICE
(SEE REVERSE SIDE)