

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 22729347

Invoice Date: 08/23/18

PO Number: B0359335

Check Number: E0068967

Check Amount: \$ 2,520.23

Check Date: 08/29/2018

Department ID: 00069

Reviewer Name: David Kramer

Voucher Number: V0523794

Redaction Type: None

Document Type: AP Invoice

Document Below

From: invoiceconfirmation@don.com
Sent: Thu Aug 23 04:20:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Edward Don: Inv# 0022729347 PO# B0359335

[attachment: Edward Don: Inv# 0022729347 PO# B0359335.pdf]



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
22729347

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
109035132	B0359335	JEFFREY MATULA 1193	Net due in 30	08/23/2018	22729347	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	1000983	N	LID 24-32-48 OZ PLAS CLR-150/CS	38.30	38.30
1	1		1	CS	1140395	N	BOWL COUPE 46 OZ SUGARCANE WHT PPR-400/C	125.82	125.82
1	1		1	CS	1152388	N	BAG HNDL 10X7X12" PPR KRAFT-250/CS	80.47	80.47
1	12		12	EA	K9815	N	PAN STEAM 1/6 SZ 6" ANTI 18/8 22GA SS-12	12.83	153.96
1	6		6	EA	K8114	N	PAN STEAM 4" DEEP SP V 1/6 SZ SS-6 EA/CS	11.06	66.36
1	1		1	CS	M1491	N	BOX PIZZA 10X10X1-3/4" FLUTED KRAFT-50/C	24.55	24.55
1	1		1	CS	1051547	N	BOX PIZZA 10X10X1-3/4" FLUTED KRAFT-50/C	26.18	26.18
1	1		1	CS	1050335	N	LID FLAT F/16-46 OZ BOWLS CLR-400/CS	73.00	73.00
1	1		1	CS	1000990	N	BOWL 24 OZ INCREDIBOWL PLAS BLK-150/CS	66.81	66.81
1	1		1	CS	1000651	N	BAG PAPER COOKIE 6-3/4X7-1/4" WAX COATED	30.50	30.50
1	1		1	CS	1114764	N	BAG NO 16 7-3/4X4-13/16X16" PPR KRAFT-50	28.93	28.93
1	1		1	CS	1114761	N	BAG NO 8 6-1/8X4-1/8X12-7/16" PPR KRAFT-	14.23	14.23
1	1		1	CS	1049318	N	CUP HOT 10 OZ PAPER SWIRL-1 M/CS	76.92	76.92

Total Cartons

14

INVOICE REVIEWED

OKAY TO PAY

REF. CODES

N Non-Trackable Item
 B Not Complete - Item has been back-ordered
 R Not Complete - Please Re-Order Item

DAVID KRAMER 08/23/18



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INVOICE
22729347

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
109035132	B0359335	JEFFREY MATULA 1193	Net due in 30	08/23/2018	22729347	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
								Sub Total :	862.40
								Total Due :	862.40

Information:

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Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 22729348
Invoice Date: 08/23/18
PO Number: B0359335
Check Number: E0068967
Check Amount: \$ 2,520.23
Check Date: 08/29/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0523795
Redaction Type: None
Document Type: AP Invoice

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INVOICE
22729348

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
109038880		JEFFREY MATULA 1193	Net due in 30	08/23/2018	22729348	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
	1		1	EA	K5407	N	THERMOMETER THERMOCOUPLER ECONO-1 EA	163.89	163.89

Total Cartons
39

Sub Total : 1,657.83
Total Due : 1,657.83

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. Equal pay for equal work, and other personnel matters such as compensation, benefits, transfers, layoffs, and any sponsored training, tuition assistance and social and recreational programs are administered according to this policy.

INVOICE REVIEWED

OKAY TO PAY

REF. DISCOUNT: N Non-Taxable Item
REF. DISCOUNT: N Non-Complete Item as per Vendor Order
REF. DISCOUNT: N Non-Complete Item as per Vendor Order

DAVID KRAMER 08/23/18