

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 22860899
Invoice Date: 09/25/18
PO Number: B0359335
Check Number: E0069518
Check Amount: \$ 294.10
Check Date: 10/03/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0529004
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoiceconfirmation@don.com
Sent: Tue Sep 25 03:56:18 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Edward Don: Inv# 0022860899 PO# B0359335

[attachment: Edward Don: Inv# 0022860899 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
22860899

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
109129884	B0359335	JEFFREY MATULA 1193	Net due in 30	09/25/2018	22860899	2
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 002			

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
-------	------------	--------------------	------------	-----	-------------------	-------------	-------------	------------	-----------

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.

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 22874017
Invoice Date: 09/27/18
PO Number: B0359335
Check Number: E0069518
Check Amount: \$ 294.10
Check Date: 10/03/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0529227
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoiceconfirmation@don.com
Sent: Thu Sep 27 03:55:19 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Edward Don: Inv# 0022874017 PO# B0359335

[attachment: Edward Don: Inv# ~~0022874017~~ 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
22874017

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
109063514	B0359335	JEFFREY MATULA 1193	Net due in 30	09/27/2018	22874017	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 003			

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	1050272	N	LID DOME WHT F/ 4 OZ HOT CUP-1M/CS	58.88	58.88
Total Cartons									
1									
Sub Total :									58.88
Total Due :									58.88

APPROVED
09/28/18 - CHARLES BOONE

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 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 person without regard to race, color, religion, sex, sexual orientation, origin, ancestry, or age. All employment decisions are based on job related standards and comply with the principles of equal employment opportunity. All other personnel matters, such as compensation, benefits, transfers, promotion, discipline, training, assistance and social and recreational programs are administered according to this policy.

INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 09/28/18

REF. CODES

N Non-Taxable Item

B Not Complete - Item has been Back Ordered

C Cancelled - Please Re-Order Item