

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 22869125
Invoice Date: 09/26/18
PO Number: B0359335
Check Number: E0069648
Check Amount: \$ 898.39
Check Date: 10/10/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0529231
Redaction Type: None
Document Type: AP Invoice

Document Below

From: BATCHGL@don.com
Sent: Wed Sep 26 19:49:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Edward Don: Inv# 0022869125 PO# BO359335

[attachment: Edward Don: Inv# 0022869125 PO# BO359335.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
22869125

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118046818	BO359335	JEFFREY MATULA 1193	Net due in 30	09/26/2018	22869125	1
Route No.	Shipped Via		Stop #	FD #		
			000	7003078714		

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
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6				EA	GENERIC-EA N		Grill, stainless steel, for SM160, SM36	71.52	429.12
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Specs: Grill, stainless steel, for SM160, SM360

1				EA	CHC INSTR KITCHEN		SHIPPING	0.00	9.78
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Project Code: COOKSHAC

Project Name: Cook Shack Parts

Sub Total : 438.90

Total Due : 438.90

APPROVED

10/04/18 - 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 and positions without regard to race, color, religion, sex, 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, vacation, payoffs, Company sponsored training, tuition assistance and social and recreational programs are administered according to this policy.

INVOICE REVIEWED

OKAY TO PAY

REF. CODES	N	Non-Taxable Item
	B	Not Complete - Item has been Back Ordered
	C	Not Complete - Please Advise On What Item

DAVID KRAMER 10/02/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 22875882
Invoice Date: 09/27/18
PO Number: B0359335
Check Number: E0069648
Check Amount: \$ 898.39
Check Date: 10/10/2018
Department ID: 00069
Reviewer Name: Paula Burns
Voucher Number: V0529318
Redaction Type: None
Document Type: AP Invoice

Document Below

From: BATCHGL@don.com
Sent: Thu Sep 27 19:49:43 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Edward Don: Inv# 0022875882 PO# bo353

[attachment: Edward Don: Inv# 0022875882 PO# bo353.pdf]



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INVOICE
22875882

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
109110848	bo353	JEFFREY MATULA 1193	Net due in 30	09/27/2018	22875882	1
Route No.	Shipped Via	Stop #	FD #			
		000	7003076904			

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
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10	10	EA	1043000	N	INSTR 1000000 2 1/2 SS BURN INDE			4.99	49.90
1	1	EA	SH01		SH01			9.88	9.88

APPROVED
10/04/18 - CHARLES BOONE

Sales Total : 59.78
 Total Due : 59.78

INVOICE REVIEWED

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

SALES TAX includes state and local taxes. The seller warrants that the immediate right to possession 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 10 percent per annum (payable monthly) or the maximum amount allowed under applicable state law on unpaid, past due balances.

PAULA BURNS 10/02/18

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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: 22890697
Invoice Date: 10/02/18
PO Number: B0359335
Check Number: E0069648
Check Amount: \$ 898.39
Check Date: 10/10/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0529620
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoiceconfirmation@don.com
Sent: Tue Oct 02 04:54:55 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Edward Don: Inv# 0022890697 PO# bo359335

[attachment: Edward Don: Inv# 0022890697 PO# bo359335.pdf]



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INVOICE
22890697

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
114129010	bo359335	JEFFREY MATULA 1193	Net due in 30	10/02/2018	22890697	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 004			

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
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1 BOX # 8109100347

3

3 EA

2E7273

APPROVED

NEW BACK GLASS 36 COMP 5-5/8" H

29.18

87.54

Specs: RACK GLASS 36 COMP 5-5/8" H

10/04/18 - CHARLES BOONE

Total Cartons

1

Project Code: GLASS_RA

Project Name: glass racks

Sub Total : 87.54

Shipping : 12.22

Total Due : 99.76

INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 10/02/18

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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: 22890696
Invoice Date: 10/02/18
PO Number: B0359335
Check Number: E0069648
Check Amount: \$ 898.39
Check Date: 10/10/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0529631
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoiceconfirmation@don.com
Sent: Tue Oct 02 04:54:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Edward Don: Inv# 0022890696 PO# DO359335

[attachment: Edward Don: Inv# 0022890696 PO# DO359335.pdf]



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INVOICE
22890696

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
109092428	DO359335	JEFFREY MATULA 1193	Net due in 30	10/02/2018	22890696	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 004			

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
 Shipping : 9.77
 Total Due : 68.65

APPROVED
10/04/18 - CHARLES BOONE

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INVOICE REVIEWED

OKAY TO PAY

REF. CODES

N	Non-Transferable Item
B	Not for Sale - Has been Backordered
R	Not Complete - Please Re-Order Item

DAVID KRAMER 10/02/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 22892416
Invoice Date: 10/02/18
PO Number: B0359335
Check Number: E0069648
Check Amount: \$ 898.39
Check Date: 10/10/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0529811
Redaction Type: None
Document Type: AP Invoice

Document Below

From: BATCHGL@don.com
Sent: Tue Oct 02 19:50:24 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Edward Don: Inv# 0022892416 PO# bo359335

[attachment: Edward Don: Inv# 0022892416 PO# bo359335.pdf]



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CHICAGO IL 60674

INVOICE
22892416

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
109132999	bo359335	JEFFREY MATULA 1193	Net due in 30	10/02/2018	22892416	1
Route No.	Shipped Via		Stop #	FD #		
			000	7003085999		

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
	2		2	CS	1003339	N	BAG VACUUM PLAS 16X20"	92.35	184.70
	1		1	EA	SH01	N	SHIPPING	0.00	46.60
Sub Total :									231.30
Total Due :									231.30

APPROVED
10/04/18 - CHARLES BOONE

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INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 10/04/18

REF	CODES	
	N	Non-Taxable Item
	B	Not Complete Item as per Back Order
	R	Not Complete Item as per Back Order