

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 22921084
Invoice Date: 10/09/18
PO Number: B0359335
Check Number: E0069784
Check Amount: \$ 2,781.12
Check Date: 10/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0530399
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoiceconfirmation@don.com
Sent: Tue Oct 09 04:41:41 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Edward Don: Inv# 0022921084 PO# B0359335

[attachment: Edward Don: Inv# 0022921084 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
22921084

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
109173024	B0359335	JEFFREY MATULA 1193	Net due in 30	10/09/2018	22921084	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	6J145	N	DETERGENT DISH APEX POWER PLUS WHT-4/CS	115.77	115.77
1	10		10	PK	1005926	N	GLOVE UTILITY PF LRG LATEX-100/PK, 10 PK	3.58	35.80
1	10		10	PK	1005924	N	GLOVE UTILITY PF SML LATEX-100/PK, 10 PK	3.58	35.80
4	4		4	EA	5P1069	N	FILM 24"X2000' DON-1 EA	32.80	131.20
2	2		2	EA	5P1050	N	FILM 18"X2000' DON-1 EA	21.30	42.60
1	1		1	CS	P1724	N	DISH SOAP 17.5 LB CS	83.64	83.64
2	2		2	CS	P4233	N	BAG VACUUM PACKAGING 3MIL 10X15-17CS	105.29	210.58

APPROVED

10/16/18 - CHARLES BOONE

Total Cartons
12

Sub Total : 655.39
 Total Due : 655.39

INVOICE REVIEWED

OKAY TO PAY

Sales Tax includes state and local taxes where applicable. Title and ultimate right to possession to all of the foregoing goods remain with Edward Don & Company until fully paid for U.S. dollars in cash or by check drawn on U.S. bank.

SERVICE CHARGE

Customer agrees to pay a service charge of fifteen percent (15%) on any amount payable and (b) for the maximum rate allowed under applicable state law on unpaid past due balances.

DAVID KRAMER 10/09/18

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

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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INVOICE
22921084

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
109173024	B0359335	JEFFREY MATULA 1193	Net due in 30	10/09/2018	22921084	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
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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.

REF. CODES	N	Non-Taxable Item
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 22935688
Invoice Date: 10/11/18
PO Number: B0359335
Check Number: E0069784
Check Amount: \$ 2,781.12
Check Date: 10/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0534000
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoiceconfirmation@don.com
Sent: Thu Oct 11 04:58:27 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Edward Don: Inv# 0022935688 PO# NOT

[attachment: Edward Don: Inv# 0022935688 PO# NOT.pdf]



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INVOICE
22935688

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
109175527	NOT	JEFFREY MATULA 1193	Net due in 30	10/11/2018	22935688	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			EA	5P1050	N	FILM 18"X2000' DON-1 EA	21.30	21.30

Total Cartons

1

APPROVED
10/16/18 - CHARLES BOONE

Sub Total : 21.30
 Total Due : 21.30

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.

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INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 10/11/18

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: 22945349
Invoice Date: 10/12/18
PO Number: P0360066
Check Number: E0069784
Check Amount: \$ 2,781.12
Check Date: 10/17/2018
Department ID: 13160
Reviewer Name:
Voucher Number: V0534269
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: BATCHGL@don.com
Sent: Fri Oct 12 20:35:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Edward Don: Inv# 0022945349 PO# 360066

[attachment: Edward Don: Inv# 0022945349 PO# 360066.pdf]



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CHICAGO IL 60674

INVOICE
22945349

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118043270	360066	JEFFREY MATULA 1193	Net due in 30	10/12/2018	22945349	1
Route No.	Shipped Via		Stop # 000	FD # 7003061989		

Bill To: 4009163

COLLEGE OF DU PAGE 502
BUSINESS OFFICE
22ND ST/LAMBERT RD
GLEN ELLYN IL 60137

Ship To: 1110171

COLL OF DUPAGE BUSINESS AFFAIRS
BIC WAREHOUSE DOCK
425 S WELLS BLVD
GLEN ELLYN IL 60137

3 WAY MATCH

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
	1		1	EA	1113515	N	FRYER FULL VAT 90 LB GAS	2,104.43	2,104.43
							Specs: Solstice Fryer, gas, floor model, full frypot, 70-90 lb. oil capacity, millivolt control, stainless steel tank, front, door & sides, 140,000 BTU, NSF, CE, CSA Flame, CSA Star, AuGA		
	1	1			GENERIC-EA NB		Casters, 9'' adjustable swivel (set of		
							Specs: Casters, 9'' adjustable swivel (set of 4) non-lock rear & lock front casters, solstice supreme, SG, SE, VF and flat bottom fryers, pasta cookers, rethermalizers, BNB		
							Specs: SHIP FROM LOCAL JAY MARK OFFICE		
							Specs: ship from local jay mark office		
Project Code: FRYER								Sub Total :	2,104.43
Project Name: fryer								Total Due :	2,104.43

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

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118043270	360066	JEFFREY MATULA 1193	Net due in 30	10/12/2018	22945349	2
Route No.	Shipped Via		Stop # 000	FD # 7003061989		

Bill To: 4009163

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BUSINESS OFFICE
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Ship To: 1110171

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BIC WAREHOUSE DOCK
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Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
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