

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084363  
Vendor Name: Edward Don & Company  
Invoice Number: 22955755  
Invoice Date: 10/16/18  
PO Number: B0359335  
Check Number: E0069916  
Check Amount: \$ 411.03  
Check Date: 10/24/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0535049  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: BATCHGL@don.com  
Sent: Tue Oct 16 19:52:05 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Edward Don: Inv# 0022955755 PO# BO359335  
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[attachment: Edward Don: Inv# 0022955755 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**  
**22955755**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
109179727	BQ359335	JEFFREY MATULA 1193	Net due in 30	10/16/2018	22955755	1
Route No.	Shipped Via		Stop #	FD #		
			000	7003104323		

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	CS	P2164	N	CIRCLE PIZZA 8" CORRUGATED	71.81	71.81
	1		1	EA	SH01	N	SHIPPING	0.00	14.64

Sub Total : 86.45  
Total Due : 86.45

**APPROVED**  
**10/18/18 - 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 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.

**INVOICE REVIEWED**

**OKAY TO PAY**

**DAVID KRAMER 10/18/18**

REF. CODES

N	Non-Taxable
B	Not Complete - Please Re-Order Item
R	Not Complete - Please Re-Order Item

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084363  
Vendor Name: Edward Don & Company  
Invoice Number: 22963213  
Invoice Date: 10/17/18  
PO Number: B0359335  
Check Number: E0069916  
Check Amount: \$ 411.03  
Check Date: 10/24/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0535094  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: BATCHGL@don.com  
Sent: Wed Oct 17 19:54:18 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Edward Don: Inv# 0022963213 PO# bo359335  
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[attachment: Edward Don: Inv# 0022963213 PO# bo359335.pdf]



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**INVOICE**  
**22963213**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
109189073	bo359335	JEFFREY MATULA 1193	Net due in 30	10/17/2018	22963213	1
Route No.	Shipped Via	Stop #	FD #			
		000	7003107583			

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	1001153	N	DISPENSER 7X11X4" MINI PAPER TOWEL	44.82	44.82
	1		1	EA	SH01	N	SHIPPING	0.00	9.93
Sub Total :									54.75
Total Due :									54.75

**APPROVED**  
**10/23/18 - CHARLES BOONE**

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**INVOICE REVIEWED**

REF. CODES

N Non-Back Order Item  
B Not Back Order - Item has been Back Ordered  
R Not Complete - Please Re-Order Item

**OKAY TO PAY**

**DAVID KRAMER 10/19/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084363  
Vendor Name: Edward Don & Company  
Invoice Number: 22955756  
Invoice Date: 10/16/18  
PO Number: B0359335  
Check Number: E0069916  
Check Amount: \$ 411.03  
Check Date: 10/24/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0535114  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: BATCHGL@don.com  
Sent: Tue Oct 16 19:52:05 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Edward Don: Inv# 0022955756 PO# 20181009  
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[attachment: Edward Don: Inv# 0022955756 PO# 20181009.pdf]





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**INVOICE**  
**22955756**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118052585	20181009	JEFFREY MATULA 1193	Net due in 30	10/16/2018	22955756	1
Route No.	Shipped Via	Stop #	FD #			
		000	7003104091			

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	GENERIC-EA	N	bag 83000.17647	26.87	26.87
							Specs: green 24" non slip pastry bag		
	1		1	EA	SH01	N	SHIPPING	0.00	13.28

Project Code: PASTRY\_B  
Project Name: pastry bag

Sub Total : 40.15  
Vendor Small Order Charge : 10.00  
Total Due : 50.15

**APPROVED**  
**10/23/18 - CHARLES BOONE**

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**INVOICE REVIEWED**

REF. CODES

N Non-Taxable Item

B Not a duplicate item as before

R Not a duplicate item as before

**OKAY TO PAY**

**DAVID KRAMER 10/19/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084363  
Vendor Name: Edward Don & Company  
Invoice Number: 22952945  
Invoice Date: 10/16/18  
PO Number: B0359335  
Check Number: E0069916  
Check Amount: \$ 411.03  
Check Date: 10/24/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0535119  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoiceconfirmation@don.com  
Sent: Tue Oct 16 03:57:55 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Edward Don: Inv# 0022952945 PO# B0359335  
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[attachment: Edward Don: Inv# 0022952945 PO# B0359335.pdf]



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**INVOICE**  
**22952945**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
109196137	B0359335	JEFFREY MATULA 1193	Net due in 30	10/16/2018	22952945	1
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
1	1		1	CS	1059723	N	CUP TASTING 3-1/2 OZ PETITES PLAS CLR-32	88.60	88.60
1	1		1	CS	P67	N	STIRRER SLIM JIM 7" WOOD NAT-5M/CS	22.58	22.58
1	BOX # 8109667487								
	2		2	PK	J757	N	GLOVE PAIR OSFA 16.5" LONG BLK	8.19	16.38
1	BOX # 8109667489								
	1		1	CS	P791	N	PLATE 10" W STAINLESS	92.12	92.12

Total Cartons

4

Sub Total : 219.68

Total Due : 219.68

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REF. CODES

N Non-Taxable Item  
B Not Complete - Item has been Back Ordered  
R Return to Don - Please see order instructions

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**DAVID KRAMER 10/19/18**



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CHICAGO IL 60674

**INVOICE**  
**22952945**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
109196137	B0359335	JEFFREY MATULA 1193	Net due in 30	10/16/2018	22952945	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
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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