

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 23096707
Invoice Date: 11/15/18
PO Number: B0359335
Check Number: E0070527
Check Amount: \$ 1,141.45
Check Date: 11/21/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0542574
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoiceconfirmation@don.com
Sent: Thu Nov 15 04:48:51 CST 2018
To: invoicing@cod.edu
CC:
Subject: Edward Don: Inv# 0023096707 PO# B0359335

[attachment: Edward Don: Inv# 0023096707 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
23096707

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
109293037	B0359335	JEFFREY MATULA 1193	Net due in 30	11/15/2018	23096707	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 015			

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
 425 LAWELL BLVD
 GLEN ELLYN IL 60137

APPROVED
11/20/18 - CHARLES BOONE

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
1	1		1	CS	1152388	N	BAG HNDL 10X7X12" PPR KRAFT-250/CS	80.47	80.47
1	1		1	CS	1015926	N	CONT DELI 16 OZ RND PLAS CLR W/CLR LID-2	67.47	67.47
1	1		1	CS	1015918	N	CONT DELI RND 32 OZ PLAS W/LID CLR-240/C	76.25	76.25
1	1		1	CS	P7271	N	BOWL 12 OZ INCREDIBOWL PLAS BLK-250/CS	39.43	39.43
1	1		1	CS	P7275	N	LID FOR 12-16-20 OZ P7271-P7274-250/CS	29.17	29.17
1	1		1	CS	1000983	N	LID 24-32-48 OZ PLAS CLR-150/CS	41.36	41.36
1	1		1	CS	1000990	N	BOWL 24 OZ INCREDIBOWL PLAS BLK-150/CS	72.15	72.15
1	1		1	CS	1J309	N	SALT PELLETS WATER SOFTENER 40 LB-1/CS	8.49	8.49
5	5		5	EA	5P1069	N	FILM 24"X2000' DON-1 EA	32.80	164.00
4	4		4	EA	5P1050	N	FILM 18"X2000' DON-1 EA	21.30	85.20
1	10		10	PK	1005926	N	GLOVE UTILITY PF LRG LATEX-100/PK, 10 PK	3.52	35.20
1	10		10	PK	1005925	N	GLOVE UTILITY PF MED LATEX-100/PK, 10 PK	3.52	35.20
1	10		10	PK	1005924	N	GLOVE UTILITY PF SML LATEX-100/PK, 10 PK	3.52	35.20
1	1		1	CS	6J90	N	DETERGENT POT/PAN LIQ MAN SCOUT 2GAL-2/C	136.67	136.67
1	1		1	CS	1104492	N	PAN SHEET CAKE 1/2 SZ 17-5/8X12-7/8 FOIL	65.09	65.09
1	BOX # 8110952703								
1	1		1	PK	J371	N	SCRUBBER POT SS-12/PK, 12 PK/CS	13.41	13.41
2	1		2	PK	K8876	N	COLANDER FOOD BOY 18"X26"X5 CLS 6 1/2" DIA/3	27.55	55.10

INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 11/15/18

REF. CODES

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



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CHICAGO IL 60674

INVOICE
23096707

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
109293037	B0359335	JEFFREY MATULA 1193	Net due in 30	11/15/2018	23096707	2
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 015			

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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Total Cartons
23

Sub Total : 1,039.86
Total Due : 1,039.86

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

REF. CDD No To Sale Item
B No Complete - Please Re-Order Item
R Not Complete - Please Re-Order Item
DAVID KRAMER 11/15/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 23050556
Invoice Date: 11/06/18
PO Number: B0358903
Check Number: E0070527
Check Amount: \$ 1,141.45
Check Date: 11/21/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0542713
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fredericksj@cod.edu
Sent: Fri Nov 16 11:57:13 CST 2018
To: burnsp@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice ok to pay

Please open the attached document. It was sent to you using a Xerox multifunction printer. Attachment File
Type: pdf, Multi-Page Multifunction Printer Location: CHC 1007 Device Name: printer-099

[attachment: Invoice ok to pay.pdf]

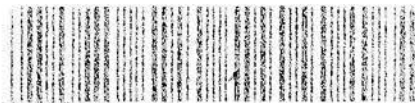


Edward Don & Company

JF 11/16/18

Remit To: 2562 PAYSHERE CIRCLE
CHICAGO IL 60674Customer Care 1-800-777-4365
www.don.com

Hazardous Energies/series Contact: Rocky Mountain Center 1 at 1-800-261-2574



ORDER NO.	CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	INVOICE DATE	INVOICE NO.	PG. N
109263009	858903	JEFFREY HAILUA 1193	Net due in 30 days	11/06/2018	23050554	1
ROUTE NUMBER	SHIPPED VIA	STOP NUMBER	PLU #			
16	EDWARD DON & COMPANY	001	510781590			

BILL TO

SHIP TO

Unload Point DEFAULT

1147580

1147580

INN AT WATERS EDGE

INN AT WATERS EDGE

COLLEGE OF DUQUOIE

COLLEGE OF DUQUOIE

425 FANELL BLVD

425 FANELL BLVD

GLEN ELLYN IL 60139

GLEN ELLYN IL 60139

630-942-6865

11/20/18 - CHARLES BOONE

See REF. CODE

COUNT	QTY ORD	QTY NOT SHIPPED	QTY SHP	UOM	CATALOG NUMBER	REF CODE	DESCRIPTION	UNIT PRICE	EXTENSION
1	1		1	CS	1038407	R	CONT SHIP 12 B2 PPR W/ LID WAT-250/CS	67.50	67.50
1	1		1	EA	511649	R	PELN 12"X2000" DON 1 EA	12.02	12.02
INVOICE REVIEWED OKAY TO PAY PAULA BURNS 11/16/18								SUB TOTAL :	79.60
								Shipping :	21.79
								TOTAL DUE :	101.59

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

TOTAL	SIGNATURE
2	<i>Janice Indecore</i>
PRINT NAME HERE	

- SALES TAX INCLUDES STATE AND LOCAL TAXES WHERE APPLICABLE.
- SAVE THIS INVOICE. WHEN REORDERING MENTION OUR CATALOG NUMBER TO ENSURE EXACT DUPLICATION AND AVOID MISTAKES.
- TITLE AND IMMEDIATE RIGHT TO POSSESSION TO ALL OF THE AFORESAID GOODS REMAIN WITH EDWARD DON & COMPANY UNTIL FULLY PAID FOR IN U.S. DOLLARS IN CASH OR BY CHECK DRAWN ON A U.S. BANK.

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

CUSTOMER COPY

ORIGINAL INVOICE

(SEE REVERSE SIDE)