

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 25754015

Invoice Date: 09/01/20

PO Number: B0370581

Check Number: E0081437

Check Amount: \$ 492.87

Check Date: 09/09/2020

Department ID: 00069

Reviewer Name: David Kramer

Voucher Number: V0643079

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: invoiceconfirmation@don.com  
Sent: Tue Sep 01 02:59:55 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Edward Don: Inv# 0025754015 PO# BO370581  
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[attachment: Edward Don: Inv# 0025754015 PO# BO370581.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**  
**25754015**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
111167775	BO370581	JEFFREY MATULA 1193	Net due in 30	09/01/2020	25754015	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  
 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		2	CS	1009495	N	CUP SOUFFLE 2 OZ PS TRANS DON-2.4M/CS	50.96	101.92
3	36		36	EA	K2569	N	PAN SHEET BUN 13X18" ALUM-12 EA/CS	7.14	257.04
1	1		1	CS	104903	N	CONF DELI 32 OZ PEAS CLR-500/CS	77.99	77.99
2	2		2	CS	1051910	N	CONF DELI 12 OZ POLYPRO CLR-500/CS	27.94	55.92
Total Cartons									8
Sub Total :									492.87
Total Due :									492.87

**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 POLICY**

It is the policy of Edward Don & Company ("Company") to be an equal opportunity employer and comply with the provisions of Executive Order 12959. In keeping with this policy, the Company recruits, hires, trains, and

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

