

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084363  
Vendor Name: Edward Don & Company  
Invoice Number: 70914467  
Invoice Date: 02/10/20  
PO Number:  
Check Number: E0081590  
Check Amount: \$ 89.87  
Check Date: 09/23/2020  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0643978  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: ImeldaPeralta@don.com  
Sent: Thu Sep 10 11:34:27 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: COD CHC Instr Kitchen # 1110169  
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Hello,

Attached are the statement and invoices for your review.

Please advise payment status of the past dues. If you need additional information to process payment, please let me know.

Thank you,

**Imelda L. Peralta**

Credit Representative II  
Edward Don & Company  
9801 Adam Don Parkway  
Woodridge, IL 60517  
Direct: 708.883.8323  
Fax: 708.883.8527  
Don.com: 800-777-4366

[LinkedIn](#) | [Twitter](#) | [Facebook](#) | [Instagram](#) | [YouTube](#)





**Edward Don & Company**  
America's Headquarters for Foodservice Equipment & Supplies  
Customer Service: 1-800-777-4366  
Remit To: 2562 PAYSPHERE CIRCLE  
CHICAGO IL 60674

**CREDIT MEMO**

**70914467**

**Hazardous Emergencies Contact: Rocky Mountain Center 1 at 1-800-261-2074**

Order No.	Customer Purchase Order	Sales Person	Terms	Credit Date	Credit Memo	Page
146948849	364149	JEFFREY MATULA 1193	Net due in 30	02/10/2020	70914467	1
Route No.	Shipped Via		Original Invoice #	24270459		

Bill to:4009163  
COLLEGE OF DU PAGE 502  
BUSINESS OFFICE  
22ND ST/LAMBERT RD  
GLEN ELLYN IL 60137

Ship to:1083148  
MAJOR APPLIANCE  
4330 PRESCOTT AVE  
LYONS IL 60534

Qty Ord	UOM	Catalog Number	Description	Unit Price	Extension
Order Reason	Z21 Tax Adjustments				
1.0			09/20/20 - ANTHONY RAMOS		0.00
Tax Jur Code Level 1					440.73
Tax Jur Code Level 2					0.00
Tax Jur Code Level 3					52.89
Tax Jur Code Level 4					52.89
Tax Jur Code Level 5					0.00
Tax Jur Code Level 6					0.00
Sales Tax :					546.51
Total Credit :					546.51

Project Code: SINK

Project Name: sink

**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 09/15/20**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 25800181

Invoice Date: 09/15/20

PO Number: B0370581

Check Number: E0081590

Check Amount: \$ 89.87

Check Date: 09/23/2020

Department ID: 00069

Reviewer Name: David Kramer

Voucher Number: V0644331

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: invoiceconfirmation@don.com  
Sent: Tue Sep 15 02:29:56 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Edward Don: Inv# 0025800181 PO# bo370581  
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[attachment: Edward Don: Inv# 0025800181 PO# bo370581.pdf]



**Edward Don & Company**  
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 Customer Care 1-800-777-4366  
 www.don.com  
 Remit To: 2562 PAYSPHERE CIRCLE  
 CHICAGO IL 60674

**INVOICE**  
  
**25800181**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
114154402	bo370581	JEFFREY MATULA 1193	Net due in 30	09/15/2020	25800181	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 014			

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	EA	1000146	N	RACK HD 18 PAN W/ CST DON ALUM DON-1 EA	318.19	636.38

Specs: Pan Rack, mobile, full height, end loading, 20-1/4" W x 26" D x 63-1/4" H, (18) 18" x 26" sheet pan capacity, slides on 3" centers, open sides, all-welded aluminum construction, 5" swivel casters, NSF (minimum order 7)

Total Cartons

2

Project Code: CART

Project Name: cart

Sub Total : 636.38

Total Due : 636.38

**APPROVED**

**09/20/20 - ANTHONY RAMOS**

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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