

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084363  
Vendor Name: Edward Don & Company  
Invoice Number: 26136799  
Invoice Date: 12/18/20  
PO Number: B0370581  
Check Number: E0082848  
Check Amount: \$ 1,841.94  
Check Date: 01/12/2021  
Department ID: 00069  
Reviewer Name:  
Voucher Number: V0657398  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: BATCHGL@don.com  
Sent: Fri Dec 18 19:51:07 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Edward Don: Inv# 0026136799 PO# bo370581  
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[attachment: Edward Don: Inv# 0026136799 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**  
**26136799**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118211311	bo370581	JEFFREY MATULA 1193	Net due in 30	12/18/2020	26136799	1
Route No.	Shipped Via	Stop #	FD #			
		000	7003823870			

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

**APPROVED**

**01/06/21 - ANTHONY RAMOS**

Count	Qty Ord	Qty Not Shipped	Qty Shipped	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
2			2	EA	GENERIC-EA N		Work Table, 96'', Stainless Steel Top St	711.25	1,422.50
Specs: Work Table, 96'' W x 36'' D, 16/300 stainless steel flat top, with Stallion Safety Edge front & back, 90 turndown on sides, galvanized legs, side & rear adjustable bracing, adjustable bullet feet, NSF, CSA-Sanitation, KD (Available in Effingham and Nevada)									
2			2	EA	GENERIC-EA N		Casters, 5'', heavy duty, locking, for	120.15	240.30
Specs: Casters, 5'', heavy duty, locking, for 1-5/8'' diameter legs (set of 6) (Available in Effingham and Nevada)									
1							SPRING		179.14

Project Code: WORK\_TAB  
 Project Name: work tables

Sub Total : 1,841.94  
 Total Due : 1,841.94

**INVOICE REVIEWED**

**OKAY TO PAY**

**DAVID KRAMER 01/04/21**

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.

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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**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 01/04/21**

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