

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 26578301
Invoice Date: 04/15/21
PO Number: B0370581
Check Number: E0084247
Check Amount: \$ 437.78
Check Date: 04/21/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0672493
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Matt Heatherly <invoiceconfirmation@don.com >
Sent: Thu Apr 15 05:29:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Edward Don: Inv# 0026578301 PO# BO370581

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

[attachment: Edward Don: Inv# 0026578301 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
26578301

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
111727393	BO370581	JEFFREY MATULA 1193	Net due in 30	04/15/2021	26578301	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	1107709	N	TRAY CATER RND THERMOFORMED 12" BLK DON-	32.54	65.08
2	2		2	CS	1008871	N	LID DOME 12" PET CLR DON-25/CS	25.83	51.66
2	2		2	CS	5P847	N	BAG PLAS 10X14 DON-1M/CS	40.54	81.08
1	1		1	CS	1038024	N	HAT CHEF 9" VISCOSE-50/CS	58.60	58.60
2	2		2	CS	P4231	N	BAG VACUUM PACKAGING 3 MIL	72.13	144.26
1	1		1	CS	J371	N	CUBE RND 12S-10PK 11 1/2" X 11 1/2" X 11 1/2"	18.55	37.10
BOX # 8143386123									

Total Cartons
10

Sub Total : 437.78
Total Due : 437.78

INVOICE REVIEWED
OKAY TO PAY

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. dollar in full cash or check payment on a 30 day basis.

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.

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