

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 26608459
Invoice Date: 04/22/21
PO Number: B0370581
Check Number: E0084380
Check Amount: \$ 904.03
Check Date: 04/28/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0673013
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Matt Heatherly <invoiceconfirmation@don.com >
Sent: Thu Apr 22 04:07:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Edward Don: Inv# 0026608459 PO# BO370581

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[attachment: Edward Don: Inv# 0026608459 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
26608459

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
111751498	BO370581	JEFFREY MATULA 1193	Net due in 30	04/22/2021	26608459	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 019			

Unload Point DEFAULT

Bill To: 4009163

COLLEGE OF DU PAGE 502
 BUSINESS OFFICE
 22ND ST/LAMBERT FLD
 GLEN ELLYN IL 60134

Ship To: 1110169

COLL OF DUPAGE CHC INSTR KITCHEN
 CHC DOCK
 425 FAWCETT BLVD
 GLEN ELLYN IL 60134

APPROVED

04/27/21 - ANTHONY RAMOS

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
1	1		1	CS	1140395	N	BOWL COUPE 46 OZ SUGARCANE WHT PPR-400/C	177.29	177.29
4	4		4	CS	1042748	N	BOX PIZZA 10X10X2" MICHIGAN WHT-50/CS	17.30	69.20
3	3		3	CS	1035061	N	CIRCLE CAKE 10" CORRUGATED	32.79	98.37
1	1		1	CS	104459	N	1 GAL CHLORIGEN 6" REG 1/2" GAL-6/CS	14.66	14.66
1	1		1	CS	10662	N	POLISH SS WB WY SHYNE BRC 16 OZ 6/CS	49.89	49.89
1	1		1	CS	050	N	PACKETS 3.2 OZ QUICK CLEAN GRIDDLE-40/CS	68.00	68.00
2	2		2	CS	10665	N	PPA 1/2" POLY BREAD-2 1/2" 10/CS	17.61	35.22
1	1		1	CS	10665	N	PPA 1/2" POLY BREAD-2 1/2" 10/CS	35.26	35.26
1	1		1	CS	J1761	N	COVER BUN RACK 34X27X78" PLAS CLR DON-50	42.62	42.62
2	2		2	CS	1198647	N	BAG HNDL 10X7X12" PPR KRET-250/CS	77.29	154.58
1	1		1	EA	K9849	N	SKILLET 10-1/4" CAST IRON SEASONED BLK-3	24.34	24.34
1	1		1	EA	K5810	N	OPENER CAN MANUAL W/STEEL BASE-3 EA/CS	134.60	134.60

Total Cartons
 18

REF. CODES

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

