

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 26676500
Invoice Date: 05/07/21
PO Number: P0373456
Check Number: E0084891
Check Amount: \$ 1,721.81
Check Date: 06/02/2021
Department ID: 00049
Reviewer Name: Tracey Dulceak
Voucher Number: V0682682
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Sales Rep Invoices <SalesReplInvoices@don.com >
Sent: Tue May 25 06:21:11 CDT 2021
To: invoicing@cod.edu,JeffreyMatula@don.com
CC:
Subject: [External] Re: Fwd: Shelves for COD

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.

Thank you for contacting salesrepinvoices@don.com

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



>>> Jeffrey Matula 5/24/2021 5:28 PM >>>

Can you email a copy of invoice #26676500 to invoicing@cod.edu.

Thank you,

Jeff Matula

Key Account Specialist

Edward Don & Company

9801 Adam Don Parkway

Woodridge, IL 60517

Cell: 312.953.8950

don.com | 800.777.4366

Sales Assistant:

Angela Brooks

brooksa@don.com

855-612-9019

>>> "Gay, Anna" <gayanna@cod.edu> 5/24/2021 4:18 PM >>>

We would like to pay

P0373456

We got the shelves. Just a reminder that we are going into fiscal end. The invoice should go to invoicing@cod.edu



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
26676500

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
111762571	373456	JEFFREY MATULA 1193	Net due in 30	05/07/2021	26676500	1
Route No.18		Shipped Via EDWARD DON & COMPANY	Stop # 009			

Unload Point DEFAULT

Bill To: 4024779

COLLEGE OF DUPAGE

ACCOUNTS PAYABLE

05/28/21 - ANTHONY RAMOS
 1025 E. NICHOLS RD
 GLEN ELLIN, IL 60137

Ship To: 1164725

COD COSMETOLOGY SCHOOL ADDISON

C/O MELISSA VICTOR

1001 SWIFT ROAD
 ADDISON IL 60101

APPROVED

05/28/21 - ANTHONY RAMOS

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
16	16		16	EA	F9215		SHELF WIRE 18X72 SUPERERECTA BR-2 EA/CS	52.97	847.52
16	16		16	EA	F9208		POST 74" F/ SUPERERECTA SHELVES-4 EA/CS	13.92	222.72
1	8		8	EA	F9282		CASTERS SWIVEL 5"-8 EA/CS	16.84	134.72
1	8		8	EA	F9283		CASTER SWIVEL WITH BRAKE 5"-8 EA/CS	20.21	161.68

Total Cartons
34

Sub Total : 1,366.64
 Sales Tax : 105.91
 Total Due : 1,472.55

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 8% per month and the amount payable monthly or the maximum established under applicable state law on unpaid, past due balance.

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,

INVOICE REVIEWED

OKAY TO PAY

TRACEY DULCEAK 05/28/21

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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CHICAGO IL 60674

INVOICE
26676500

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
111762571	373456	JEFFREY MATULA 1193	Net due in 30	05/07/2021	26676500	2
Route No.18		Shipped Via EDWARD DON & COMPANY	Stop # 009			

Unload Point DEFAULT

Bill To: 4024779
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To: 1164725
COD COSMETOLOGY SCHOOL ADDISON
C/O MELISSA VICTOR
301 S SWIFT ROAD
ADDISON IL 60101

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
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.									

REF. CODES	N	Non-Taxable Item
	B	Not Complete - Item has been Back Ordered
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 26633808
Invoice Date: 04/28/21
PO Number: B0373218
Check Number: E0084891
Check Amount: \$ 1,721.81
Check Date: 06/02/2021
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0682767
Redaction Type: None
Document Type: AP Invoice

Document Below



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 CHICAGO IL 60674

JF 5/26/21
INVOICE
26633808

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
111765887	373218	JEFFREY MATULA 1193	Net due in 30	04/28/2021	26633808	1
Route No. UPSN		Shipped Via UPS GROUND	Stop # 001			

Unload Point DEFAULT

000000

Bill To: 1147588

INN AT WATERS - DGE

COLLEGE OF DUPAGE

401 FAWELL BLVD

GREEN BLYN IL 60137

Ship To: 1147588

INN AT WATERS EDGE

COLLEGE OF DUPAGE

401 FAWELL BLVD

GREEN BLYN IL 60137

APPROVED

05/28/21 - ANTHONY RAMOS

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
							TRK # 1Z3035130310671670		
1	1		1	CS	1060166	N	STIRRER 5-1/2" WRAPPED WOOD-5M/CS	98.54	98.54

Total Cartons

1

Sub Total : 98.54

Shipping : 15.54

Total Due : 114.08

INVOICE REVIEWED

OKAY TO PAY

PAULA BURNS 05/26/21

Due to product shipping from different locations, separate invoices 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.

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REF. CODES	N	Non-Taxable Item
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From: Fredericks, Jamie <fredericksj@cod.edu>
Sent: Wed May 26 11:12:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0013_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 26692718
Invoice Date: 05/11/21
PO Number: B0373218
Check Number: E0084891
Check Amount: \$ 1,721.81
Check Date: 06/02/2021
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0682768
Redaction Type: None
Document Type: AP Invoice

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JF 5/26/21
INVOICE
26692718

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
111765887	373218	JEFFREY MATULA 1193	Net due in 30	05/11/2021	26692718	1
Route No. UPSN		Shipped Via UPS GROUND	Stop # 001			

Unload Point DEFAULT

00740

Bill To: 1147588

INN AT WATERS EDGE

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To: 1147588

INN AT WATERS EDGE

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN IL 60137

APPROVED
05/28/21 - ANTHONY RAMOS

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
					TRK # 1Z6133610334226275				
1	1		1	CS	1103309	N	SANITIZER HAND 1 OZ PURELL ORIGINAL-250/	241.09	241.09

Total Cartons

1

Sub Total : 241.09

Total Due : 241.09

INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 05/26/21

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From: Fredericks, Jamie <fredericksj@cod.edu>
Sent: Wed May 26 11:12:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0014_001.pdf]