

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 26625226
Invoice Date: 04/27/21
PO Number: B0373218
Check Number: E0085602
Check Amount: \$ 159.98
Check Date: 07/13/2021
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0686201
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Fredericks, Jamie <fredericksj@cod.edu>
Sent: Thu Jun 10 12:36:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0023_001.pdf]



Edward Don & Company

Remit To: 2562 PAYSHERE CIRCLE

Customer Care 1-800-777-4366

CHICAGO IL 60674

www.edwarddon.com

Hazardous Emergencies Contact: Rocky Mountain Center 1 at 1-800-241-2074

ORDER NO.	CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	INVOICE DATE	INVOICE NO.	PG. NO.
111745887	373218	JEFFREY MATINA 1193	Net due in 30 days	07/27/2021	28825226	1
ROUTE NUMBER	SHIPPED VIA	STOP NUMBER	EDWARD DON & COMPANY	513680305		
16						

BILL TO

COTSHIPPROCEDURES

Unload Point DEFAULT

1147588
INN AT WATERS EDGE
COLLEGE OF DUPAGE
425 FAHILL BLVD
GLEN ELLYN, IL 60131

APPROVED

INN AT WATERS EDGE

COLLEGE OF DUPAGE

425 FAHILL BLVD

GLEN ELLYN, IL 60131

07/12/21 - KRISTINE FAY

630-942-6885

See REF. CODE

COUNT	QTY ORD	QTY NOT SHIPPED	SHP	UOM	NUMBER	CODE	DESCRIPTION	UNIT PRICE	EXTENSION
1	1		1	CS	1170627	N	TEARDOWN PAPER 200 POLY BLK-1M/CS	29.20	29.20
1	1		1	CS	58747	N	BAG, HNDL, ROPE 8X4-1/2X10-1/4" PPR KRFT-2	74.70	74.70
1	1	1		CS	1103909	NB	SANITIZER HAND 1 OZ PURELL ORIGINAL		
1	1		1	CS	101700	N	WIPES HAND PURELL IND WRAPPED-1M/CS	56.08	56.08
SUB TOTAL :								159.98	159.98
TOTAL DUE :								159.98	159.98

Due to product shipping from different locations, a separate invoice will be created for each shipment.

INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 07/06/21

TOTAL	SIGNATURE
	King Baranowski
PRINT NAME HERE	

- SALES TAX INCLUDES STATE AND LOCAL TAXES WHERE APPLICABLE.
- SAVE THIS INVOICE. WHEN REORDERING MENTION OUR CATALOG NUMBER TO ENSURE EXACT DUPLICATION AND AVOID MISTAKES.
- TITLE AND IMMEDIATE RIGHT TO POSSESSION TO ALL OF THE AFORESAID GOODS REMAIN WITH EDWARD DON & COMPANY UNTIL FULLY PAID FOR IN U.S. DOLLARS IN CASH OR BY CHECK DRAWN ON A U.S. BANK.

REF. CODES

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

CUSTOMER COPY

ORIGINAL
INVOICE
(SEE REVERSE SIDE)