

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 27121795
Invoice Date: 08/19/21
PO Number: B0000248
Check Number: E0086047
Check Amount: \$ 951.10
Check Date: 08/25/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0694316
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Christopher Perillo <invoiceconfirmation@don.com >
Sent: Thu Aug 19 06:09:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Edward Don: Inv# 0027121795 PO# bo000248

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# 0027121795 PO# bo000248.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
27121795

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122181538	bo000248	JEFFREY MATULA 1193	Net due in 30	08/19/2021	27121795	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

APPROVED
08/23/21 - KRISTINE FAY

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
1	6		6	EA	K4642	N	CONT FOOD 4 QT SQ POLY CLR-6 EA/CS	7.37	44.22
1	6		6	EA	K4646	N	LID F/ 6&8 QT ALL SQ CONT PE RED-6 EA/CS	2.61	15.66
1	6		6	EA	K4644	N	CONT FOOD 8 QT SQ POLY CLR-6 EA/CS	11.19	67.14
1	24		24	EA	K7863	N	PLATTER STEAK SIZZLE 12X7-5/8" ALUM SLV-	14.87	356.88
1	6		6	EA	K9470	N	COLANDER 5"D F/ 22 GAL FOOD CONT CLR-6 E	25.95	155.70
2	12		12	EA	K1672	N	PAN FRY 8" SILVERSTONE SELECT-6 EA/CS	20.13	241.56
	6	6		EA	K9474	NR	CONT FOOD 18X26X9" POLY CLR		
1	BOX # 8148269673								
2			2	EA	K4642	N	CONT FOOD 4 QT SQ POLY CLR-6 EA/CS	7.37	14.74
4			4	EA	K4646	N	LID F/ 6&8 QT ALL SQ CONT PE RED-6 EA/CS	2.61	10.44
4			4	EA	K4644	N	CONT FOOD 8 QT SQ POLY CLR-6 EA/CS	11.19	44.76
Total Charges									
8									
DAVID KRAMER 08/20/21									
Sub Total :									951.10
Total Due :									951.10

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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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.

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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08/23/21 - KRISTINE FAY

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