

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 27227504

Invoice Date: 9/12/2021

PO Number: B0000248

Check Number: E0086315

Check Amount: \$ 479.61

Check Date: 09/22/2021

Voucher Number: V0699807

Document Type: AP Invoice

Document Below



Harris Alexius <invoiceconfirmation@don.com>

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**[External] Edward Don: Inv# 0027227504 PO# BO000248**

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Harris Alexius <invoiceconfirmation@don.com>

Mon, Sep 13, 2021 at 02:59 AM GMT

CC:

BCC:

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**1 attachment**

Edward Don Inv# 0027227504 PO# BO000248.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084363  
Vendor Name: Edward Don & Company  
Invoice Number: 27239474  
Invoice Date: 9/14/2021  
PO Number: B0000248  
Check Number: E0086315  
Check Amount: \$ 479.61  
Check Date: 09/22/2021  
Voucher Number: V0699808  
Document Type: AP Invoice

Document Below



**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**  
**27239474**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122238292	bo000248	JEFFREY MATULA 1193	Net due i n 30	09/14/2021	27239474	1
Route No.	Shipped Via		Stop # 000	FD # 7004050258		

**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
	1		1	CS	1023122	N	CUP BAK 2 OZ FLUTED 4- 3/4" WHT PAPER	87.13	87.13
	1		1	EA	SH01	N	SHIPPING	0.00	9.00
<b>Sub Total :</b>									96.13
<b>Total Due :</b>									96.13

Due to product shipping from different locations, a separate invoice 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.

**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.

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

**BATCHGL** <BATCHGL@don.com>

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**[External] Edward Don: Inv# 0027239474 PO# bo000248**

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**BATCHGL** <BATCHGL@don.com>

Wed, Sep 15, 2021 at 12:48 AM GMT

CC:

BCC:

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**1 attachment**

Edward Don Inv# 0027239474 PO# bo000248.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084363  
Vendor Name: Edward Don & Company  
Invoice Number: 26848958  
Invoice Date: 6/24/2021  
PO Number:  
Check Number: E0086315  
Check Amount: \$ 479.61  
Check Date: 09/22/2021  
Voucher Number: V0699837  
Document Type: AP Invoice

Document Below



**Edward Don & Company**  
America's Headquarters for Foodservice Equipment & Supplies  
Customer Care 1-800-777-4366  
www.don.com

**INVOICE**

**26848958**

Remit To: 2562 PAYSHERE CIRCLE  
CHICAGO IL 60674

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
111829696	PO#bo000248	JEFFREY MATULA 1193	Net due in 30	06/24/2021	26848958	1
Route No.	Shipped via	Stop # 000	FD # 7003946153			

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
	16		16	EA	1038151	N	SPATULA OFFSET 1-5/8X11-7/8" POLY	15.17	242.72
	1		1	EA	SH01	N	SHIPPING	0.00	25.39
Sub Total :									268.11
Total Due :									268.11

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

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**SERVICE CHARGE**

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



Cindy Niewinski <CindyNiewinski@don.com>

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[External] College of DuPage

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**Cindy Niewinski** <CindyNiewinski@don.com>

Wed, Sep 15, 2021 at 03:20 PM GMT

CC:

BCC:

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Please see attached invoice

**Cindy Niewinski**

Credit Representative

9801 Adam Don Parkway

Woodridge, IL 60517-8136

Direct: 708.883.8399

don.com | 800.777.4366

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**1 attachment**

26848958.pdf