

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 27201099

Invoice Date: 9/7/2021

PO Number: B0000248

Check Number: E0086408

Check Amount: \$ 2,328.51

Check Date: 09/29/2021

Voucher Number: V0700535

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**  
  
**27201099**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122226945	BO000248	JEFFREY MATULA 1193	Net due in 30	09/07/2021	27201099	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 015			

Unl oad Poi nt 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

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
4	4		4	CS	1000983	N	LID 24- 32- 48OZ INCREDI BOWL PLAS CLR- 150/	69. 17	276. 68
1	1		1	CS	1101458	N	CUP FOIL 4 OZ- 1M/ CS	95. 57	95. 57
	1	1		CS	1113451	NB	BOWL 40 OZ COMP SOAK PROOF SUGARCANE WHT		
	3	3		CS	1053274	NR	CONT HNG 6X6 PLAS CLR DON		
	4	4		CS	1000990	NR	BOWL 24 OZ INCREDI BOWL PLAS BLK		
	3	3		CS	1041230	NR	CONT HINGED 8 OZ PET CLR		
1	BOX # 8148926612								
	6		6	EA	1109488	N	TORCH CULINARY BUTANE ANTI FLARE- 10 EA/ C	27. 75	166. 50

Total Cartons  
6

**Sub Total :** 538. 75  
**Total Due :** 538. 75

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**

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**  
**27201099**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122226945	BO000248	JEFFREY MATULA 1193	Net due i n 30	09/ 07/ 2021	27201099	2
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 015			

Unl oad Poi nt 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

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
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.									
<b>EQUAL OPPORTUNITY EMPLOYER</b> 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

Ameer Kellogg <invoiceconfirmation@don.com>

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**[External] Edward Don: Inv# 0027201099 PO# BO000248**

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**Ameer Kellogg** <invoiceconfirmation@don.com>

Tue, Sep 7, 2021 at 08:51 AM GMT

CC:

BCC:

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**1 attachment**

Edward Don Inv# 0027201099 PO# BO000248.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 27250311

Invoice Date: 9/16/2021

PO Number: B0000248

Check Number: E0086408

Check Amount: \$ 2,328.51

Check Date: 09/29/2021

Voucher Number: V0700536

Document Type: AP Invoice

Document Below



Ameer Kellogg <invoiceconfirmation@don.com>

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**[External] Edward Don: Inv# 0027250311 PO# BO000248**

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**Ameer Kellogg** <invoiceconfirmation@don.com>

Thu, Sep 16, 2021 at 09:03 AM GMT

CC:

BCC:

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**1 attachment**

Edward Don Inv# 0027250311 PO# BO000248.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084363  
Vendor Name: Edward Don & Company  
Invoice Number: 27250308  
Invoice Date: 9/16/2021  
PO Number: B0000248  
Check Number: E0086408  
Check Amount: \$ 2,328.51  
Check Date: 09/29/2021  
Voucher Number: V0700537  
Document Type: AP Invoice

Document Below





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 CHICAGO IL 60674

**INVOICE**  
  
**27250308**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122258791	BO000248	JEFFREY MATULA 1193	Net due in 30	09/16/2021	27250308	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 009			

Unl oad Poi nt 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

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
1	1		1	CS	1009495	N	CUP SOUFFLE 2 OZ PS TRANS DON- 2. 4M/ CS	88. 89	88. 89
4	4		4	CS	1042488	N	BOWL 28 OZ I NCREDI BOWL PLAS BLK- 288/ CS	102. 80	411. 20
	3	3		CS	1053274	NR	CONT HNG 6X6 PLAS CLR DON		
	3	3		CS	5P847	NR	BAG PLAS 10X14 DON		
	4	4		CS	1000990	NR	BOWL 24 OZ I NCREDI BOWL PLAS BLK		
	1	1		CS	1194759	NR	BLEACH CHLORI GEN 6% REGULAR 1 GAL		
1	BOX # 8149332414								
	2		2	EA	P5115	N	TWINE COOKI NG CONE NO 2 24 PLY- 25 EA/ CS	17. 05	34. 10
	2		2	EA	2E7251	N	RACK PEG 18X18X4" COMP GRY- 6 EA/ CS	21. 24	42. 48
	4		4	EA	2E7250	N	RACK FLATWARE OPEN 18X18X4" GRY- 6 EA/ CS	21. 24	84. 96
Total Cartons									
6									



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CHICAGO IL 60674

**INVOICE**  
**27250308**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122258791	BO000248	JEFFREY MATULA 1193	Net due i n 30	09/16/2021	27250308	2
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 009			

Unl oad Poi nt DEFAULT

**Bill To: 4009163**  
COLLEGE OF DU PAGE 502  
BUSI NESS OFFI CE  
22ND ST/ LAMBERT RD  
GLEN ELLYN IL 60137

**Ship To: 1110169**  
COLL OF DUPAGE CHC I NSTR KI TCHEN  
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
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**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

Ameer Kellogg <invoiceconfirmation@don.com>

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**[External] Edward Don: Inv# 0027250308 PO# BO000248**

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**Ameer Kellogg** <invoiceconfirmation@don.com>

Thu, Sep 16, 2021 at 09:03 AM GMT

CC:

BCC:

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**1 attachment**

Edward Don Inv# 0027250308 PO# BO000248.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 26932875-

Invoice Date: 7/12/2021

PO Number:

Check Number: E0086408

Check Amount: \$ 2,328.51

Check Date: 09/29/2021

Voucher Number: V0705012

Document Type: AP Invoice

Document Below



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Customer Care 1-800-777-4366

www.don.com  
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CHICAGO IL 60674

**INVOICE**  
**26932875**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118238648	po#bo000248	JEFFREY MATULA 1193	Net due in 30	07/12/2021	26932875	1
Route No.	Shipped Via	Stop #	FD #			
		000	7003952040			

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	EA	1002448	N	CUTTER VEGETABLE 1/4 CUT SS Specs: Easy FryKutter, chops many vegetables, 1/4" cut, wall or countertop mount, exclusive short throw handle, superior engineering to improve leverage for smooth, easy cutting in one stroke	317.29	317.29
	1		1	EA	1002444	N	BRACKET WALL MOUNT F/EASY FRYKU Specs: Wall Mount Bracket, for Easy FryKutter	57.96	57.96
	1		1	EA	1K252	N	BLADE/HOLDER ASSEMBLY 1/2" CUT Specs: Blade & Holder Assembly, 1/2" cutting grid, fits Easy Chopper and Easy FryKutter, NSF	80.80	80.80
	3	3			1005583	NB	DISPENSER SAFETY FILM 24" PLAS WHT Specs: Cash & Carry KenKut II Dispenser, 27" x 8-1/2" x 7-1/4", for 24" film or foil rolls up to 3000', includes 2 blades, dishwasher safe, Made in USA, NSF approved (1 each minimum order)		
	1		1	EA	SH01	N	SHIPPING	28.64	28.64
Project Code: FRY_CUTT Project Name: fry cutter								Sub Total :	484.69
								Total Due :	484.69

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**

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 03:21 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

---

**1 attachment**

26932875.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 26831673

Invoice Date: 6/22/2021

PO Number:

Check Number: E0086408

Check Amount: \$ 2,328.51

Check Date: 09/29/2021

Voucher Number: V0705684

Document Type: AP Invoice

Document Below



**Edward Don & Company**  
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www.don.com

**INVOICE**

**26831673**

Remit To: 2562 PAYSHERE CIRCLE  
CHICAGO IL 60674

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122000643	PO#B0000248	JEFFREY MATULA 1193	Net due in 30	06/22/2021	26831673	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 019			

Bill To: 4009163  
COLLEGE OF DU PAGE 502  
BUSINESS OFFICE  
22ND ST/LAMBERT RD  
GLEN ELLYN IL 60137

Unload Point: DEFAULT  
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
3	3		3	CS	1003339	N	BAG VACUUM PLAS 16X20"-500/CS	108.50	325.50
Total Cartons									
3									



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 03:14 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

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**1 attachment**

26831673.pdf