

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 27272127

Invoice Date: 9/21/2021

PO Number: B0000248

Check Number: E0086490

Check Amount: \$ 1,005.75

Check Date: 10/06/2021

Voucher Number: V0705782

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**  
**27272127**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118255716	B0000248	JEFFREY MATULA 1193	Net due in 30	09/21/2021	27272127	1
Route No.	Shipped Via		Stop # 000	FD # 7004035818		

**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
	3	3			1111237	NB	DISPENSER FOIL/FILM 18"		
					Specs: Foil/Film Dispenser, 12" or 18" wide rolls, with suction cup feet, stainless steel, NSF, Made In USA				
	20		20	EA	1006679	N	CLIP PILASTER W/ TAB STEEL	0.89	17.80
					Specs: Pilaster Clip, with tab, zinc-plated steel				
	1		1	EA	SH01	N	SHIPPING	0.00	18.37
Project Code: MISC_ORD								<b>Sub Total :</b>	36.17
Project Name: misc orders								<b>Total Due :</b>	36.17

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

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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INVOICE  
27272127

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118255716	BO000248	JEFFREY MATULA 1193	Net due i n 30	09/21/2021	27272127	2
Route No.	Shipped Via		Stop # 000	FD # 7004035818		

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

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**[External] Edward Don: Inv# 0027272127 PO# BO000248**

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

Wed, Sep 22, 2021 at 12:49 AM GMT

CC:

BCC:

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**1 attachment**

Edward Don Inv# 0027272127 PO# BO000248.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 27274465

Invoice Date: 9/21/2021

PO Number: B0000248

Check Number: E0086490

Check Amount: \$ 1,005.75

Check Date: 10/06/2021

Voucher Number: V0705783

Document Type: AP Invoice

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 CHICAGO IL 60674

**INVOICE**  
  
**27274465**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122226945	B0000248	JEFFREY MATULA 1193	Net due in 30	09/21/2021	27274465	1
Route No. UPSN		Shipped Via UPS GROUND	Stop # 001			

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
TRK # 1Z6133610335153691									
1	1		1	CS	1113451	N	BOWL 40 OZ COMP SOAK PROOF SUGARCANE WHT	298.33	298.33
	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 HNGED 8 OZ PET CLR		
Total Cartons									
1									
<b>Sub Total :</b>									298.33
<b>Total Due :</b>									298.33
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EQUAL OPPORTUNITY EMPLOYER									

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27274465

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Route No. UPSN		Shipped Via UPS GROUND	Stop # 001			

Unl oad Poi nt DEFAULT

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Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
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Matt Heatherly <invoiceconfirmation@don.com>

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**[External] Edward Don: Inv# 0027274465 PO# BO000248**

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Matt Heatherly <invoiceconfirmation@don.com>

Wed, Sep 22, 2021 at 04:27 AM GMT

CC:

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**1 attachment**

Edward Don Inv# 0027274465 PO# BO000248.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 27306295

Invoice Date: 9/28/2021

PO Number: B0000248

Check Number: E0086490

Check Amount: \$ 1,005.75

Check Date: 10/06/2021

Voucher Number: V0706094

Document Type: AP Invoice

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**INVOICE**  
  
**27306295**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118255716	B0000248	JEFFREY MATULA 1193	Net due in 30	09/28/2021	27306295	1
Route No.	Shipped Via		Stop # 000	FD # 7004035525		

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 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
	3		3	EA	1111237	N	DISPENSER FOIL/FILM 18"	204.41	613.23
							Specs: Foil/Film Dispenser, 12" or 18" wide rolls, with suction cup feet, stainless steel, NSF, Made In USA		
	1		1	EA	SH01	N	SHIPPING	0.00	58.02
Project Code: MISC_ORD								<b>Sub Total :</b>	671.25
Project Name: misc orders								<b>Total Due :</b>	671.25

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

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**[External] Edward Don: Inv# 0027306295 PO# BO000248**

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

Wed, Sep 29, 2021 at 12:48 AM GMT

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