

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 27317724
Invoice Date: 9/30/2021
PO Number: B0000248
Check Number: E0086578
Check Amount: \$ 416.79
Check Date: 10/12/2021
Voucher Number: V0709357
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

27317724

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122306236	BO000248	JEFFREY MATULA 1193	Net due i n 30	09/30/2021	27317724	1
Route No.18		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
1	1		1	CS	1039485	N	NAPKIN BEV 9- 1/2X9- 1/2 2 PLY BLK- 1W/CS	33.15	33.15
2	2		2	CS	5P169	N	BAG HNDL ROPE 13X7X17" PPR KRFT- 250/CS	133.80	267.60
1	1		1	CS	1160065	N	KIT CUTLERY F/K/S/N S&P HW PP BLK- 250/CS	39.95	39.95
1	1		1	CS	1194759	N	BLEACH CHLORIGEN 6% REGULAR 1 GAL- 6/CS	15.29	15.29
1	1		1	CS	1196649	N	CONT HNG 1 COMP 9X9" MFPP WHT DON- 120/CS	60.80	60.80
	2	2		CS	5P847	NR	BAG PLAS 10X14 DON		
	2	2		CS	1053274	NR	CONT HNG 6X6 PLAS CLR DON		
	1	1		CS	1J662	NR	POLISH SS WB HY-SHYNE AERO 16 OZ		
	2	2		CS	1124248	NR	CONT 9" 1 COMP EARTHCHOICE BAGASSE PPR		

Total Cartons
6

Sub Total : 416.79
Total Due : 416.79

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.

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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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

Matt Heatherly <invoiceconfirmation@don.com>

[External] Edward Don: Inv# 0027317724 PO# BO000248

Matt Heatherly <invoiceconfirmation@don.com>

Thu, Sep 30, 2021 at 09:44 AM GMT

CC:

BCC:

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.

1 attachment

Edward Don Inv# 0027317724 PO# BO000248.pdf