

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 27355581
Invoice Date: 10/7/2021
PO Number: B0000248
Check Number: E0086636
Check Amount: \$ 1,200.00
Check Date: 10/20/2021
Voucher Number: V0710780
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

27355581

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122327234	BO000248	JEFFREY MATULA 1193	Net due in 30	10/07/2021	27355581	1
Route No.12		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	H158	N	FILTER COFFEE 15X5- 1/ 2" WHT- 500/ CS	48. 90	48. 90	
1	1		1	CS	1051910	N	CONT DELI 12 OZ POLYPRO CLR- 500/ CS	48. 53	48. 53	
3	36		36	EA	1060716	N	PAN BUN FULL SZ 18X26" ALUM- 12 EA/ CS	11. 45	412. 20	
4	24		24	EA	K9361	N	PAN FOOD 1/ 9 SZ 4" D POLY BLK- 6 EA/ CS	4. 77	114. 48	
6	36		36	EA	K9046	N	PAN FOOD 1/ 9 SZ 2- 1/ 2" D POLY CLR- 6 EA/ CS	3. 89	140. 04	
2	2		2	EA	1003895	N	PEEL PI ZZA 16X17" WOOD- 6 EA/ CS	36. 06	72. 12	
1	1		1	CS	1042748	N	BOX PI ZZA 10X10X2" MI CHI GAN WHT- 50/ CS	21. 32	21. 32	
	24	24		EA	K9052	NR	PAN FOOD 1/ 9 SZ 4" D POLY CLR			
	7	7		EA	K9046	NR	PAN FOOD 1/ 9 SZ 2- 1/ 2" D POLY CLR			
1	BOX # 8150179214									
	1		1	EA	1K437	N	SPREADER BUTTER 6X5X4" SS- 1 EA	125. 08	125. 08	
1	BOX # 8150179216									
	5		5	EA	K9046	N	PAN FOOD 1/ 9 SZ 2- 1/ 2" D POLY CLR- 6 EA/ CS	3. 89	19. 45	
Total Cartons 20										
									Sub Total :	1, 002. 12
									Total Due :	1, 002. 12

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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Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122327234	B0000248	JEFFREY MATULA 1193	Net due in 30	10/07/2021	27355581	2
Route No.12		Shipped Via EDWARD DON & COMPANY	Stop # 015			

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
<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>									

REF. CODES	N	Non-Taxable Item
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	R	Not Complete - Please Re-Order Item

Matt Heatherly <invoiceconfirmation@don.com>

[External] Edward Don: Inv# 0027355581 PO# BO000248

Matt Heatherly <invoiceconfirmation@don.com>

Thu, Oct 7, 2021 at 09:32 AM GMT

CC:

BCC:

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1 attachment

Edward Don Inv# 0027355581 PO# BO000248.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 27364464
Invoice Date: 10/8/2021
PO Number: B0000248
Check Number: E0086636
Check Amount: \$ 1,200.00
Check Date: 10/20/2021
Voucher Number: V0710870
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
27364464

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122325071	bo000248	JEFFREY MATULA 1193	Net due in 30	10/08/2021	27364464	1
Route No.	Shipped Via		Stop # 000	FD # 7004077425		

Bill To: 4009163
 COLLEGE OF DUPAGE 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
	48		48	EA	1008507	N	PAN FOOD 1/9 SZ 2-1/2" D POLY BLK	3.89	186.72
	1		1	EA	SH01	N	SHIPPING	0.00	11.16
Sub Total :									197.88
Total Due :									197.88

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

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BATCHGL <BATCHGL@don.com>

[External] Edward Don: Inv# 0027364464 PO# bo000248

BATCHGL <BATCHGL@don.com>

Sat, Oct 9, 2021 at 12:46 AM GMT

CC:

BCC:

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