

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 27173492
Invoice Date: 8/31/2021
PO Number: B0000259
Check Number: E0086738
Check Amount: \$ 2,366.86
Check Date: 10/27/2021
Voucher Number: V0711695
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
27173492

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122214177	BO000259	JEFFREY MATULA 1193	Net due in 30	08/31/2021	27173492	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 015			

Unl oad Poi nt DEFAULT

Bill To: 1147588
 INN AT WATERS EDGE
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Ship To: 1147588
 INN AT WATERS EDGE
 COLLEGE OF DUPAGE
 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	1174628	N	DETERGENT LAUNDRY TRI STAR 5 GAL PLUS- 1/	153.48	153.48
1	1		1	CS	1118248	N	LI NER PAN 16- 3/ 8X12- 1/ 8" QUI LON WHT DON-	73.18	73.18
1	1		1	CS	5P747	N	BAG HNDL ROPE 8X4- 1/ 2X10- 1/ 4" PPR KRFT- 2	74.62	74.62
Total Cartons									
3									
jamie									
jamie									
Sub Total :									301.28
Total Due :									301.28

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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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
27173492

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122214177	B0000259	JEFFREY MATULA 1193	Net due in 30	08/31/2021	27173492	2
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 015			

Unl oad Poi nt DEFAULT

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INN AT WATERS EDGE
COLLEGE OF DUPAGE
425 FAWELL BLVD
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Ship To: 1147588
INN AT WATERS EDGE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
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

Cindy Niewinski <CindyNiewinski@don.com>

Re: [External] Re: Inn at Water's Edge order

Cindy Niewinski <CindyNiewinski@don.com>

Mon, Oct 11, 2021 at 07:15 PM GMT

CC:

BCC:

Please see attached invoice for payment.

thanks

Cindy Niewinski

Credit Representative

9801 Adam Don Parkway

Woodridge, IL 60517-8136

Direct: 708.883.8399

don.com | 800.777.4366

From: Jeffrey Matula <JeffreyMatula@don.com>

Sent: Monday, October 11, 2021 12:28 PM

To: Cindy Niewinski <CindyNiewinski@don.com>

Subject: Fw: [External] Re: Inn at Water's Edge order

Hi Cindy,

Read below regarding Inn at the Water's edge which is part of the college of dupage. Can you email invoice #27173492 to the requested email.

Thank you,

Jeff Matula

Key Account Specialist

Edward Don & Company

9801 Adam Don Parkway

Woodridge, IL 60517

Cell: 312.953.8950

don.com | 800.777.4366

Sales Assistant:

Katoria Brown

800-947-6625

brownk@don.com

From: Morici, Dylan <morici.d@cod.edu>

Sent: Saturday, October 9, 2021 2:42 AM

To: Jeffrey Matula <JeffreyMatula@don.com>

Subject: [EXTERNAL] RE: [External] Re: Inn at Water's Edge order

CAUTION: This email originates from outside our organization (Edward Don). If it claims to be from someone within our organization, then it is likely a phishing scam. Report any suspicious emails by clicking the Phish Alert Button in Outlook.

Hi Jeff,

I received a paper invoice stating we still owe the balance for the materials that we ordered listed in the email below.

The college does require all invoices to be sent to invoicing@cod.edu in a PDF format by the vendor directly. I apologize for the late response time to this, but with Jamie Fredericks resigning and us being short staffed this slipped my mind.

I see the BO # was already referenced on the invoice so that is perfect. Once the invoice gets sent to the email address above it should get paid shortly after.

Thank you so much!

Dylan Morici

*Housekeeping Supervisor/
Interim Hotel Manager*

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
(630) 942-6885
morici@cod.edu

From: Jeffrey Matula <jeffreyMatula@don.com>
Sent: Monday, August 30, 2021 4:48 PM
To: Fredericks, Jamie <fredericksj@cod.edu>
Cc: Morici, Dylan <morici@cod.edu>
Subject: [External] Re: Inn at Water's Edge order

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.

Hello,

Sorry if I was a little hurried when I was there today. Between the installers and the IT guy there was a lot going on. I placed the order and it will deliver to you tomorrow.

I am sorry to hear that you are leaving the college. I've very much enjoyed working with you the last several years. I wish you success in your new position. Please keep in touch and let me know if there is any way I can help.

Dylan, it was nice to meet you and I look forward to working with you in the future. If there is anything I can do to make the transition easier please let me know. Give me a call or email any time.

Thank you both,

From: Fredericks, Jamie <fredericksj@cod.edu>
Sent: Monday, August 30, 2021 2:30 PM
To: Jeffrey Matula <JeffreyMatula@don.com>
Cc: Morici, Dylan <moricid@cod.edu>
Subject: [EXTERNAL] Inn at Water's Edge order

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Hi Jeff,

We need to place an order, please! Our BO # is 000259.

(1) 5 gal Ecolab Tri-Star Laundry Detergent 1014570
(1) Pan liner 1118248
(1) Kraft handle bags 5P747

Moving forward, Dylan will be placing orders for the Inn at Water's Edge. I have put in my notice and my last day is next week. I'll be going back to work for Marriott as a Sales Executive. I hope our paths cross again in the future. It's been great working with you all these years.

Thank you!

Jamie Fredericks
Hotel Manager

College of DuPage
Culinary and Hospitality Center
425 Fawell Blvd. Office Location CHC1007
Glen Ellyn, IL 60137
630-942-6885
fredericksj@cod.edu
www.innatwatersedgehotel.com

3 attachments

image002.png

image003.png

27173492.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 27376279
Invoice Date: 10/12/2021
PO Number: B0000248
Check Number: E0086738
Check Amount: \$ 2,366.86
Check Date: 10/27/2021
Voucher Number: V0711696
Document Type: AP Invoice

Document Below



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 Customer Care 1-800-777-4366
 www.don.com
 Remit To: 2562 PAYSPHERE CIRCLE
 CHICAGO IL 60674

INVOICE
27376279

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122192446	B0000248	JEFFREY MATULA 1193	Net due in 30	10/12/2021	27376279	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 016			

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	EA	1014536	N	POST 34- 1/ 2" SUPER ERECTA CHROME- 1 EA	12. 12	48. 48
1	4		4	EA	1037282	N	POST 27" CHROME- 4 EA/ CS	11. 46	45. 84
2	2		2	EA	F9211	N	SHELF W/ RE 18X36" SUPERERECTA- 4 EA/ CS	36. 36	72. 72
2	2		2	EA	1017668	N	SHELF 24X24" SUPER ERECTA BRI GHT W/ RE- 1	42. 42	84. 84
1	BOX # 8150356731								
	4		4	EA	F9282	N	CASTERS SWI VEL 5"- 8 EA/ CS	19. 08	76. 32
	4		4	EA	F9283	N	CASTER SWI VEL W/ TH BRAKE 5"- 8 EA/ CS	22. 89	91. 56
Total Cartons									
10									



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INVOICE
27376279

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122192446	BO000248	JEFFREY MATULA 1193	Net due in 30	10/12/2021	27376279	2
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 016			

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
WRITING BY THE MANUFACTURER.									
EQUAL OPPORTUNITY EMPLOYER									
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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

Matt Heatherly <invoiceconfirmation@don.com>

[External] Edward Don: Inv# 0027376279 PO# BO000248

Matt Heatherly <invoiceconfirmation@don.com>

Tue, Oct 12, 2021 at 10:36 AM GMT

CC:

BCC:

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1 attachment

Edward Don Inv# 0027376279 PO# BO000248.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 27379183

Invoice Date: 10/12/2021

PO Number: B0000248

Check Number: E0086738

Check Amount: \$ 2,366.86

Check Date: 10/27/2021

Voucher Number: V0711697

Document Type: AP Invoice

Document Below



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Customer Care 1-800-777-4366
www.don.com
Remit To: 2562 PAYSPHERE CIRCLE
CHICAGO IL 60674

INVOICE
27379183

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122199137	bo000248	JEFFREY MATULA 1193	Net due i n 30	10/12/2021	27379183	1
Route No.	Shipped Via		Stop # 000	FD # 7004039585		

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	EA	1047158	N	BOWL MIXER 5 QT SS	57.72	230.88
	1		1	EA	SH01	N	SHIPPING	0.00	18.00
Sub Total :									248.88
Vendor Small Order Charge :									18.00
Total Due :									266.88

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

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EQUAL OPPORTUNITY EMPLOYER

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	R	Not Complete - Please Re-Order Item

BATCHGL <BATCHGL@don.com>

[External] Edward Don: Inv# 0027379183 PO# bo000248

BATCHGL <BATCHGL@don.com>

Wed, Oct 13, 2021 at 12:48 AM GMT

CC:

BCC:

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1 attachment

Edward Don Inv# 0027379183 PO# bo000248.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 27423152
Invoice Date: 10/20/2021
PO Number: B0000248
Check Number: E0086738
Check Amount: \$ 2,366.86
Check Date: 10/27/2021
Voucher Number: V0712819
Document Type: AP Invoice

Document Below



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www.don.com
Remit To: 2562 PAYSPHERE CIRCLE
CHICAGO IL 60674

INVOICE
27423152

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122328455	B0000248	JEFFREY MATULA 1193	Net due i n 30	10/20/2021	27423152	1
Route No.	Shipped Via		Stop # 000	FD # 7004078304		

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	EA	1155426	N	DISP FILM 24" W/O LID	154.02	616.08
	1		1	EA	SH01	N	SHIPPING	0.00	135.66
Sub Total :									751.74
Total Due :									751.74

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

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BATCHGL <BATCHGL@don.com>

[External] Edward Don: Inv# 0027423152 PO# BO000248

BATCHGL <BATCHGL@don.com>

Thu, Oct 21, 2021 at 12:48 AM GMT

CC:

BCC:

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1 attachment

Edward Don Inv# 0027423152 PO# BO000248.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 27430536

Invoice Date: 10/21/2021

PO Number: B0000248

Check Number: E0086738

Check Amount: \$ 2,366.86

Check Date: 10/27/2021

Voucher Number: V0712820

Document Type: AP Invoice

Document Below



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INVOICE

27430536

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
118263626	B0000248	JEFFREY MATULA 1193	Net due in 30	10/21/2021	27430536	1
Route No.	Shipped Via		Stop # 000	FD # 7004076623		

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
	2		2	EA	GENERIC- EA	N	plate 0307704	40.95	81.90
					Specs: Liquid incline plate for Boxer 52//				
	1		1	EA	SH01	N	SHIPPING	0.00	18.00
Project Code: LIQUID_F								Sub Total :	99.90
Project Name: liquid for henkelman								Total Due :	99.90

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BATCHGL <BATCHGL@don.com>

[External] Edward Don: Inv# 0027430536 PO# BO000248

BATCHGL <BATCHGL@don.com>

Fri, Oct 22, 2021 at 12:50 AM GMT

CC:

BCC:

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1 attachment

Edward Don Inv# 0027430536 PO# BO000248.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 27430535

Invoice Date: 10/21/2021

PO Number: B0000248

Check Number: E0086738

Check Amount: \$ 2,366.86

Check Date: 10/27/2021

Voucher Number: V0712821

Document Type: AP Invoice

Document Below



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CHICAGO IL 60674

INVOICE
27430535

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118263433	B0000248	JEFFREY MATULA 1193	Net due in 30	10/21/2021	27430535	1
Route No.	Shipped Via		Stop # 000	FD # 7004075312		

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
	6		6	EA	GENERIC- EA	N	Wire Shelving EG-2454-X	58.91	353.46
							Specs: Special Value Wire Shelving, 54"W x 24"D, heavy duty, green epoxy coated, NSF		
	1		1	EA	SH01	N	SHIPPING	0.00	173.84
Project Code: GREEN_EP								Sub Total :	527.30
Project Name: green epoxy shelves								Total Due :	527.30

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BATCHGL <BATCHGL@don.com>

[External] Edward Don: Inv# 0027430535 PO# BO000248

BATCHGL <BATCHGL@don.com>

Fri, Oct 22, 2021 at 12:50 AM GMT

CC:

BCC:

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