

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 28386579

Invoice Date: 5/3/2022

PO Number: B0000248

Check Number: E0089571

Check Amount: \$ 345.21

Check Date: 05/10/2022

Voucher Number: V0737989

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**  
**28386579**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
122973640	B0000248	JEFFREY MATULA 1193	Net due in 30	05/03/2022	28386579	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 007			

Unload Point 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	1194759	N	BLEACH CHLORIGEN 6% REGULAR 1 GAL- 6/ CS	17.28	17.28
1	1		1	CS	1J662	N	POLISH SS WB HY-SHYNE AERO 16 OZ- 6/ CS	57.80	57.80
1	1		1	CS	J708	N	PAD SCOUR POWERPAD- 20/ CS	19.61	19.61
1	1		1	CS	J50	N	PACKETS 3.2 OZ QUICK CLEAN GRIDLE- 40/ CS	75.67	75.67
1	1		1	CS	1209389	N	SPOON PLANT STARCH NATURAL- 1W/ CS	50.51	50.51
2	2		2	CS	1122471	N	PLATE SQUARE 5" COMPOST PALM LEAF- 100/ CS	62.17	124.34
	1	1		CS	1009485	NR	LID SOUFFLE 3- 4 OZ PET CLR DON		

Total Cartons  
7

Sub Total : 345.21  
 Total Due : 345.21

**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

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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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

Matt Heatherly <invoiceconfirmation@don.com>

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**[External] Edward Don: Inv# 0028386579 PO# BO000248**

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Matt Heatherly <invoiceconfirmation@don.com>

Tue, May 3, 2022 at 09:33 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.

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**1 attachment**

Edward Don Inv# 0028386579 PO# BO000248.pdf