

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 28955242

Invoice Date: 9/1/2022

PO Number: B0000790

Check Number: E0091306

Check Amount: \$ 571.96

Check Date: 09/07/2022

Voucher Number: V0751654

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
28955242

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
123344595	BC000790	JEFFREY MATULA 1193	Net due in 30	09/01/2022	28955242	2
Route No.14		Shipped Via EDWARD DON & COMPANY	Stop # 013			

Unit Load 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
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# 0028955242 PO# BO000790

Matt Heatherly <invoiceconfirmation@don.com>

Thu, Sep 1, 2022 at 09:38 AM GMT

CC:

BCC:

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1 attachment

Edward Don Inv# 0028955242 PO# BO000790.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084363
Vendor Name: Edward Don & Company
Invoice Number: 28944876
Invoice Date: 8/30/2022
PO Number: B0000790
Check Number: E0091306
Check Amount: \$ 571.96
Check Date: 09/07/2022
Voucher Number: V0751655
Document Type: AP Invoice

Document Below



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

INVOICE
28944876

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
123318743	bc000790	JEFFREY MATULA 1193	Net due in 30	08/30/2022	28944876	1
Route No.	Shipped Via		Stop # 000	FD # 7004394372		

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 FAIWELL 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	1204233	N	TRI VET RND 10X1/ 4" SILI CONE BLK	28.81	172.86
	1		1	EA	SH01	N	SHI PPI NG	0.00	13.66
								Sub Total :	186.52
								Total Due :	186.52

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.

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	B	Not Complete - Item has been Back Ordered
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BATCHGL <BATCHGL@don.com>

[External] Edward Don: Inv# 0028944876 PO# bo000790

BATCHGL <BATCHGL@don.com>

Wed, Aug 31, 2022 at 01:04 AM GMT

CC:

BCC:

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