

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084363  
Vendor Name: Edward Don & Company  
Invoice Number: 29017040  
Invoice Date: 9/15/2022  
PO Number: B0000790  
Check Number: E0091513  
Check Amount: \$ 2,910.67  
Check Date: 09/21/2022  
Voucher Number: V0755710  
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**  
  
**29017040**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
123383496	B0000790	JEFFREY MATULA 1193	Net due in 30	09/15/2022	29017040	1
Route No.20		Shipped Via EDWARD DON & COMPANY	Stop # 009			

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
8	8		8	EA	K9474	N	CONT FOOD 18X26X9" POLY CLR- 4 EA/ CS	49.44	395.52
1	1		1	CS	1053274	N	CONT HNG 6X6 PLAS CLR DON- 500/ CS	173.19	173.19
1	1		1	CS	1053269	N	CONT HINGED 9- 2/ 9X8- 7/ 8" CLR SENSATIONS-	210.77	210.77
1	1		1	CS	1039485	N	NAPKIN BEV 9- 1/ 2X9- 1/ 2 2 PLY BLK- 1M/ CS	43.14	43.14
2	2		2	CS	1J385	N	WIPER DON CLOTH WHT 12X21- 75/ CS	75.76	151.52
1	1		1	CS	5P847	N	BAG PLAS 10X14 DON- 1M/ CS	42.86	42.86
4	4		4	EA	5P1050	N	FILM 18" X2000' DON- 1 EA	32.35	129.40
8	8		8	CS	1122471	N	PLATE SQUARE 5" COMPOST PALM LEAF- 100/ CS	62.17	497.36
2	2		2	CS	1001170	N	DISH LRG NOTION PLAS 2- 5/ 6" CLR- 200/ CS	159.08	318.16

Total Cartons  
28

**Sub Total :** 1,961.92  
**Total Due :** 1,961.92

**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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**INVOICE**  
**29017040**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
123383496	BC000790	JEFFREY MATULA 1193	Net due in 30	09/15/2022	29017040	2
Route No.20		Shipped Via EDWARD DON & COMPANY	Stop # 009			

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
<b>DISCLAIMER OF WARRANTY BY EDWARD DON &amp; COMPANY</b> 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.									
<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# 0029017040 PO# BO000790**

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Matt Heatherly <invoiceconfirmation@don.com>

Thu, Sep 15, 2022 at 10:07 AM GMT

CC:

BCC:

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**1 attachment**

Edward Don Inv# 0029017040 PO# BO000790.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Invoice Number: 29025403

Invoice Date: 9/16/2022

PO Number: B0000790

Check Number: E0091513

Check Amount: \$ 2,910.67

Check Date: 09/21/2022

Voucher Number: V0755809

Document Type: AP Invoice

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CHICAGO IL 60674

**INVOICE**  
**29025403**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
123349056	bc000790	JEFFREY MATULA 1193	Net due in 30	09/16/2022	29025403	1
Route No.	Shipped Via		Stop # 000	FD # 7004404063		

**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
	2		2	EA	1155124	N	HOUSING ICE 12X20" ASH/WOOD	324.43	648.86
	1		1	EA	SH01	N	SHIPPING	0.00	53.73
<b>Sub Total :</b>									702.59
<b>Total Due :</b>									702.59

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**

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.

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**BATCHGL** <BATCHGL@don.com>

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**[External] Edward Don: Inv# 0029025403 PO# bo000790**

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Sat, Sep 17, 2022 at 12:55 AM GMT

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**1 attachment**

Edward Don Inv# 0029025403 PO# bo000790.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084363  
Vendor Name: Edward Don & Company  
Invoice Number: 28979974  
Invoice Date: 9/7/2022  
PO Number: B0000790  
Check Number: E0091513  
Check Amount: \$ 2,910.67  
Check Date: 09/21/2022  
Voucher Number: V0755812  
Document Type: AP Invoice

Document Below





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CHICAGO IL 60674

**INVOICE**  
**28979974**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
123349056	bc000790	JEFFREY MATULA 1193	Net due in 30	09/07/2022	28979974	1
Route No.	Shipped Via		Stop # 000	FD # 7004404063		

**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			1155124	NB	HOUSING ICE 12X20" ASH/WOOD		
	1		1	EA	1053576	N	HOUSING BEV 12x20x8" MIDNIGHT	219.89	219.89
	1		1	EA	SH01	N	SHIPPING	0.00	26.27
<b>Sub Total :</b>									246.16
<b>Total Due :</b>									246.16

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.

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**BATCHGL** <BATCHGL@don.com>

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**[External] Edward Don: Inv# 0028979974 PO# bo000790**

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Thu, Sep 8, 2022 at 12:55 AM GMT

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