

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084363  
Vendor Name: Edward Don & Company  
Invoice Number: 29048871  
Invoice Date: 9/22/2022  
PO Number: B0000790  
Check Number: E0091642  
Check Amount: \$ 787.66  
Check Date: 09/28/2022  
Voucher Number: V0755968  
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  
29048871

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
123408118	B0000790	JEFFREY MATULA 1193	Net due in 30	09/22/2022	29048871	2
Route No.14	Shipped Via EDWARD DON & COMPANY		Stop # 013			

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
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

Diane Klucina <invoiceconfirmation@don.com>

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**[External] Edward Don: Inv# 0029048871 PO# BO000790**

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**Diane Klucina** <invoiceconfirmation@don.com>

Thu, Sep 22, 2022 at 08:44 AM GMT

CC:

BCC:

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**1 attachment**

Edward Don Inv# 0029048871 PO# BO000790.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084363  
Vendor Name: Edward Don & Company  
Invoice Number: 29048870  
Invoice Date: 9/22/2022  
PO Number: B0000790  
Check Number: E0091642  
Check Amount: \$ 787.66  
Check Date: 09/28/2022  
Voucher Number: V0755969  
Document Type: AP Invoice

Document Below



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CHICAGO IL 60674

INVOICE  
29048870

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
123405518	B0000790	JEFFREY MATULA 1193	Net due in 30	09/22/2022	29048870	1
Route No.14		Shipped Via EDWARD DON & COMPANY	Stop # 013			

Unload Point DEFAULT

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
1	1		1	CS	1183213	N	LID OVAL 11X8- 1/2" CRI SP PP CLR- 380/ CS	134.27	134.27
1	1		1	CS	1183214	N	CONT OVAL 11X8- 1/2" CRI SP PP BLK- 380/ CS	153.61	153.61
2	2		2	CS	1041230	N	CONT HINGED 8 OZ PET CLR- 200/ CS	39.42	78.84
3	3		3	CS	1042748	N	BOX PIZZA 10X10X2" MICHIGAN WHT- 50/ CS	24.31	72.93
1	1		1	CS	5P847	N	BAG PLAS 10X14 DON- 1M CS	42.86	42.86
Total Cartons 8									
</									



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**INVOICE**  
**29048870**

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
123405518	BC000790	JEFFREY MATULA 1193	Net due in 30	09/22/2022	29048870	2
Route No.14		Shipped Via EDWARD DON & COMPANY	Stop # 013			

Unit Load Point DEFAULT

**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
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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	B	Not Complete - Item has been Back Ordered
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