

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084363

**Vendor Name:** Edward Don & Company

**Check Details:**

**Check Number:** 0342557

**Check Amount:** \$ 2,233.53

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 33926522

**Invoice Date:** 8/19/2025

**PO Number:** B0003056

**Voucher Number:** V0899854

**Document Type:** AP Invoice

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**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  
33926522

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
126659181	BO003056	JEFFREY MATULA 1193	Net due in 30	08/19/2025	33926522	1
Route No.14		Shipped Via EDWARD DON & COMPANY	Stop # 002			

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
3	3		3	EA	5P1033	N	FOIL ROLL 18"X500' HD DON-1 EA	83.72	251.16
1	1		1	CS	1249441	N	CLNR POLISH SS HY-SHYNE AERO 17-1/2OZ WB	32.41	32.41
3	3		3	EA	5P1069	N	FILM 24"X2000' DON-1 EA	54.58	163.74
4	4		4	EA	5P1050	N	FILM 18"X2000' DON-1 EA	34.20	136.80
2	2		2	CS	5P847	N	BAG PLAS 10X14 DON-1M/CS	53.96	107.92
1	1		1	CS	1231654	N	LIGHTER BUTANE DISPOSABLE DON-12/CS	32.69	32.69
2	2		2	CS	J708	N	PAD SCOUR POWERPAD-20/CS	23.57	47.14
2	2		2	CS	1035061	N	CIRCLE CAKE 10" CORRUGATED WHT-100/CS	47.98	95.96
1	1		1	CS	1101458	N	CUP FOIL 4 OZ-1M/CS	163.28	163.28
2	12		12	EA	1225788	N	PAN FRY 8" ALUM NON-STICK DON-6 EA/CS	27.24	326.88
1	1		1	CS	1038024	N	HAT CHEF 9" VISCOSE-50/CS	99.13	99.13
	1	1		CS	1J385	NR	WIPER DON CLOTH WHT 12X21		
1	BOX # 8212112131								
	2		2	PK	J799	N	SCRUBBER HD 1.76 OZ (50 G) 400 SERIES SS	14.25	28.50
	2		2	PK	J757	N	GLOVE PAIR OSFA 18" LONG BLK RUBBER-1/PK	12.89	25.78
	4		4	EA	1225788	N	PAN FRY 8" ALUM NON-STICK DON-6 EA/CS	27.24	108.96
	3		3	PK	1038034	N	HAIRNET INVISIBLE 28" DRK BRN-144/PK, 10	32.64	97.92
Total Cartons									
23									

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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Route No.14		Shipped Via EDWARD DON & COMPANY	Stop # 002			

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Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
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Sub Total : 1,718.27  
Total Due : 1,718.27

**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.

REF. CODES	N	Non-Taxable Item
	B	Not Complete - Item has been Back Ordered
	R	Not Complete - Please Re-Order Item

Delania Washington <invoiceconfirmation@don.com>

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[External] Edward Don: Inv# 0033926522 PO# BO003056

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Delania Washington <invoiceconfirmation@don.com>

Tue, Aug 19, 2025 at 08:44 AM UTC

CC:

BCC:

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**1 attachment**

Edward Don Inv# 0033926522 PO# BO003056.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084363

**Vendor Name:** Edward Don & Company

**Check Details:**

**Check Number:** 0342557

**Check Amount:** \$ 2,233.53

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 34017592

**Invoice Date:** 9/9/2025

**PO Number:** NULL

**Voucher Number:** V0899863

**Document Type:** AP Invoice

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**Document Below**



Delania Washington <invoiceconfirmation@don.com>

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[External] Edward Don: Inv# 0034017592 PO# BO003058

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Delania Washington <invoiceconfirmation@don.com>

Tue, Sep 9, 2025 at 07:26 AM UTC

CC:

BCC:

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**1 attachment**

Edward Don Inv# 0034017592 PO# BO003058.pdf