

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Check Details:

Check Number: 0342559

Check Amount: \$ 262.77

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 33956970

Invoice Date: 8/26/2025

PO Number: P0018633

Voucher Number: V0899855

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
33956970

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
114213231	P0018633	JEFFREY MATULA 1193	Net due in 30	08/26/2025	33956970	1
Route No.14		Shipped Via EDWARD DON & COMPANY	Stop # 006			

Unload Point DEFAULT

Bill To: 4009163

COLLEGE OF DU PAGE 502
BUSINESS OFFICE
22ND ST/LAMBERT RD
GLEN ELLYN IL 60137

Ship To: 1010160

COLLEGE OF DU PAGE PURCHASING
SRC WAREHOUSE DOCK
425 22ND STREET
GLEN ELLYN IL 60137-6784

Count	Qty Ord	Qty Not Shipped	Qty Shp	UOM	Catalog Number	Ref Code	Description	Unit Price	Extension
3	5	2	3	EA	1167767	NB	BAG DELIVERY 12-1/2X13-3/4X6-1/2" BLK-1	87.59	262.77
Specs: BAG DELIVERY 12-1/2X13-3/4X6-1/2" BLK 1 EA									
	3	3		EA	1125724	NB	PLATTER 27X1" FAUX SLATE MEL BLK		
Specs: PLATTER 27X1" FAUX SLATE MEL BLK 3 EA/CS									
	3	3		EA	1156674	NB	PLATTER SQR 15X15X1" MEL FAUX SLATE		
Specs: PLATTER SQR 15X15X1" MEL FAUX SLATE 3 EA/CS									
Total Cartons									
3									
Project Code: 92682								Sub Total :	262.77
Project Name: Copy of misc items for catering								Total Due :	262.77
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									

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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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>

[External] Edward Don: Inv# 0033956970 PO# P0018633

Delania Washington <invoiceconfirmation@don.com>

Tue, Aug 26, 2025 at 07:49 AM UTC

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.

1 attachment

Edward Don Inv# 0033956970 PO# P0018633.pdf