

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084363 **Vendor Name:** Edward Don & Company

Check Details:

Check Number: 0346123 **Check Amount:** \$ 186.62 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 34157509 **Invoice Date:** 10/8/2025 **PO Number:** B0003056 **Voucher Number:** V0909949

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
34157509

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
126797466	BO003056	JEFFREY MATULA 1193	Net due in 30	10/08/2025	34157509	1
Route No. UPSN		Shipped Via UPS GROUND	Stop # 001			

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
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TRK # 1Z6133610345346615

1	1		1	CS	1179795	N	CONT CUPCAKE 6 CMPT PLAS CLR-125/CS	169.28	169.28
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Total Cartons
1

Sub Total : 169.28
Total Due : 169.28

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

"\"Ryszard \\\\"Rich\" Kokoszka\"\" <invoiceconfirmation@don.com>

[External] Edward Don: Inv# 0034157509 PO# BO003056

"\"Ryszard \\\\"Rich\" Kokoszka\"\" <invoiceconfirmation@don.com> Wed, Oct 8, 2025 at 01:08 PM UTC

CC:

BCC:

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1 attachment

Edward Don Inv# 0034157509 PO# BO003056.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084363 **Vendor Name:** Edward Don & Company

Check Details:

Check Number: 0346123 **Check Amount:** \$ 186.62 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 71383051 **Invoice Date:** 10/1/2025 **PO Number:** B0003056 **Voucher Number:** V0909952

Document Type: AP Invoice

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Edward Don & Company
America's Headquarters for Foodservice Equipment & Supplies
Customer Service: 1-800-777-4366
Remit To: 2562 PAYSHERE CIRCLE
CHICAGO IL 60674

CREDIT MEMO

71383051

Hazardous Emergencies Contact: Rocky Mountain Center 1 at 1-800-261-2074

Order No.	Customer Purchase Order	Sales Person	Terms	Credit Date	Credit Memo	Page
147449169	BO003056	JEFFREY MATULA 1193	Net due in 30	10/01/2025	71383051	1
Route No.		Shipped Via EDWARD DON & COMPANY	Original Invoice #	34113669		

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

Qty Ord	UOM	Catalog Number	Description	Unit Price	Extension
Order Reason: Y08 I1 Shortage Noted on Invoice					
1.0	CS	M3120	FORK HEAVY WT PS BLK	103.92	103.92
Sub Total :					103.92
Total Credit :					103.92
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					
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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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"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Wed, Oct 8, 2025 at 04:45 PM UTC

CC:

BCC:

1 attachment

0484_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084363 **Vendor Name:** Edward Don & Company

Check Details:

Check Number: 0346123 **Check Amount:** \$ 186.62 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 34239614 **Invoice Date:** 10/24/2025 **PO Number:** B0003056 **Voucher Number:** V0912660

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
34239614

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
126872176	BO003056	JEFFREY MATULA 1193	Net due in 30	10/24/2025	34239614	1
Route No.		Shipped Via	Stop # 000	FD # 7005595414		

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
	1		1	CS	1038024	N	HAT CHEF 9" VISCOSE	99.13	99.13
	1		1	EA	SH01	N	SHIPPING	0.00	22.13
Sub Total :									121.26
Total Due :									121.26

Due to product shipping from different locations, a separate invoice will be created for each shipment.

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BATCHGL <BATCHGL@don.com>

[External] Edward Don: Inv# 0034239614 PO# BO003056

BATCHGL <BATCHGL@don.com>

Sat, Oct 25, 2025 at 01:55 AM UTC

CC:

BCC:

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