

Information:

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

Check Details:

Check Number: 0346350 **Check Amount:** \$ 1,560.32 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 34282475 **Invoice Date:** 11/4/2025 **PO Number:** B0003056 **Voucher Number:** V0912767

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
34282475

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
126912187	BO003056	JEFFREY MATULA 1193	Net due in 30	11/04/2025	34282475	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
1	1		1	CS	1003339	N	BAG VACUUM PLAS 16X20"-500/CS	164.46	164.46
1	1		1	CS	1060700	N	GLOVE UTILITY PF XLRG NITRILE BLACK DON-	73.11	73.11
4	4		4	EA	5P1069	N	FILM 24"X2000' DON-1 EA	54.58	218.32
1	1		1	CS	1060699	N	GLOVE UTILITY PF LRG NITRILE BLACK DON-1	73.11	73.11
1	1		1	CS	1009495	N	CUP SOUFFLE 2 OZ PS TRANS DON-2.4M/CS	149.98	149.98
6	6		6	EA	5P1050	N	FILM 18"X2000' DON-1 EA	34.20	205.20
1	1		1	CS	1060698	N	GLOVE UTILITY PF MED NITRILE BLACK DON-1	73.11	73.11
1	1		1	CS	1060697	N	GLOVE UTILITY PF SML NITRILE BLACK DON-1	73.11	73.11
1	BOX # 8215648902								
	4		4	EA	1223375	N	PAIL KLEEN SOAP 6 QT GREEN DON-12 EA/CS	6.64	26.56
	16		16	EA	K1087	N	SPATULA SCRAPER HI HEAT 13-1/2" RED-24 E	19.80	316.80
	16		16	EA	1190287	N	SPATULA HI HEAT 10" RED HANDLE-144 EA/CS	11.66	186.56
Total Cartons									
17									



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
34282475

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
126912187	BO003056	JEFFREY MATULA 1193	Net due in 30	11/04/2025	34282475	2
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
-------	------------	--------------------	------------	-----	-------------------	-------------	-------------	------------	-----------

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>

[External] Edward Don: Inv# 0034282475 PO# BO003056

Delania Washington <invoiceconfirmation@don.com>

Tue, Nov 4, 2025 at 09:51 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# 0034282475 PO# BO003056.pdf