

Information:

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

Check Details:

Check Number: 0346921 **Check Amount:** \$ 180.54 **Check Date:** 12/3/2025

Invoice Details:

Invoice Number: 71342180 **Invoice Date:** 3/24/2025 **PO Number:** B0002214 **Voucher Number:** V0879818

Document Type: AP Invoice

Document Below



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

CREDIT MEMO

71342180

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
147407021	bo002214 0033224605	JEFFREY MATULA 1193	Net due in 30	03/18/2025	71342180	1
Route No.		Shipped Via	Original Invoice #	33224605		

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: Y03 C2 Concealed Damage					
1.0	CS	1052398	BOX PIE NO-WINDOW 10X10X2-1/2" PAPER WHT	87.59	87.59
Sub Total :					87.59
Total Credit :					87.59
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.					

"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Mar 24, 2025 at 06:30 PM UTC

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2519_001.pdf

Information:

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

Check Details:

Check Number: 0346921 **Check Amount:** \$ 180.54 **Check Date:** 12/3/2025

Invoice Details:

Invoice Number: 80426240 **Invoice Date:** 4/17/2025 **PO Number:** B0002214 **Voucher Number:** V0883314

Document Type: AP Invoice

Document Below



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

CREDIT MEMO

80426240

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
141532571	BO002214 33334495	JEFFREY MATULA 1193	Net due in 30	04/17/2025	80426240	1
Route No.	Shipped Via EDWARD DON & COMPANY		Original Invoice #	33334495		

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: Z03 CITEM Customer ordered wrong item#					
1.0	CS	1000990	BOWL 24 OZ 8-1/2" INCREDIBOWL PLAS BLK	165.54	165.54
1.0	CS	1041229	CONT HINGED 16 OZ PET CLR	48.76	48.76
1.0	CS	1183214	CONT OVAL 11X8-1/2" CRISP PP BLK	102.37	102.37
1.0	CS	1227769	LID 5/8/10 OZ PLAS CLR	39.54	39.54
Sub Total :					356.21
Total Credit :					356.21
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.					
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"Maday, Kari" <madayk2239@cod.edu>

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

Tue, Apr 22, 2025 at 04:28 PM UTC

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3036_001.pdf

Information:

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

Check Details:

Check Number: 0346921 **Check Amount:** \$ 180.54 **Check Date:** 12/3/2025

Invoice Details:

Invoice Number: 71380120 **Invoice Date:** 9/17/2025 **PO Number:** B0003056 **Voucher Number:** V0909956

Document Type: AP Invoice

Document Below



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

71380120

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
147446280	BO003056	JEFFREY MATULA 1193	Net due in 30	09/17/2025	71380120	1
Route No.	Shipped Via EDWARD DON & COMPANY		Original Invoice #	34031877		

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: Y10 I3 Customer Refused at Time of Delivery					
1.0	CS	1101458	CUP FOIL 4 OZ	163.28	163.28
Sub Total :					163.28
Total Credit :					163.28
<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>					

"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Tue, Oct 14, 2025 at 09:07 PM UTC

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Information:

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

Check Details:

Check Number: 0346921 **Check Amount:** \$ 180.54 **Check Date:** 12/3/2025

Invoice Details:

Invoice Number: 34352924 **Invoice Date:** 11/18/2025 **PO Number:** B0003056 **Voucher Number:** V0914674

Document Type: AP Invoice

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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
34352924

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
126954772	BO003056	JEFFREY MATULA 1193	Net due in 30	11/18/2025	34352924	2
Route No.14		Shipped Via EDWARD DON & COMPANY	Stop # 008			

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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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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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# 0034352924 PO# BO003056

Delania Washington <invoiceconfirmation@don.com>

Tue, Nov 18, 2025 at 10:18 AM UTC

CC:

BCC:

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