

Information:

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

Check Details:

Check Number: 0352595 **Check Amount:** \$ 2,900.64 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 35256132 **Invoice Date:** 5/21/2026 **PO Number:** B0003056 **Voucher Number:** V0938500

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

35256132

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
127605881	B0003056	JEFFREY MATULA 1193	Net due in 30	05/21/2026	35256132	1
Route No.16		Shipped Via EDWARD DON & COMPANY	Stop # 011			

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	J50	N	PACKETS 3.2 OZ QUICK CLEAN GRIDDLE-40/CS	88.36	88.36
1	1		1	CS	1039485	N	NAPKIN BEV 9-1/2X9-1/2 2 PLY BLK-1M/CS	46.22	46.22
1	1		1	CS	1039206	N	PAD GRIDDLE 746 SCOTCH BRITE QUICK HD-15	20.48	20.48
3	3		3	CS	1060698	N	GLOVE UTILITY PF MED NITRILE BLACK DON-1	73.11	219.33
1	1		1	CS	H158	N	FILTER COFFEE 15X5-1/2" WHT-500/CS	60.76	60.76
2	2		2	CS	1060697	N	GLOVE UTILITY PF SML NITRILE BLACK DON-1	73.11	146.22
2	2		2	CS	1060700	N	GLOVE UTILITY PF XLRG NITRILE BLACK DON-	73.11	146.22
1	24		24	EA	1S7212	N	CREAMER BELL 3 OZ SS-24 EA/CS	6.04	144.96
1	1		1	CS	P4233	N	BAG VACUUM PACKAGING 3MIL 10X15-1M/CS	224.36	224.36
1	1		1	CS	1003339	N	BAG VACUUM PLAS 16X20"-500/CS	155.17	155.17
6	6		6	EA	5P1033	N	FOIL ROLL 18"X500' HD DON-1 EA	74.81	448.86
1	1		1	CS	1101458	N	CUP FOIL 4 OZ-1M/CS	197.57	197.57
1	1		1	EA	L3504	N	CHEESE CLOTH HEAVYWEIGHT 70 YD COTTON-1 E	91.39	91.39
2	2		2	CS	1J385	N	WIPER DON CLOTH WHT 12X21-75/CS	89.39	178.78
1	6		6	EA	1225788	N	PAN FRY 8" ALUM NON-STICK DON-6 EA/CS	27.24	163.44
1	1		1	CS	1194759	N	BLEACH CHLORIGEN 6% REGULAR 1 GAL DON-6/	24.11	24.11
3	3		3	CS	1060699	N	GLOVE UTILITY PF LRG NITRILE BLACK DON-1	73.11	219.33
6	6		6	EA	5P1050	N	FILM 18"X2000' DON-1 EA	34.20	205.20
1	1		1	CS	5P847	N	BAG PLAS 10X14 DON-1M/CS	53.96	53.96
1	BOX # 8224925799								

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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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	EA	1175688	N	TWINE BUTCHERS 30 PLY 1625FT-20 EA/CS	34.90	34.90
	6		6	PK	1046237	N	CUP BAKING 2 OZ 4-1/2X1-1/4X2" WHT-500/P	5.17	31.02

Total Cartons
37

Sub Total : 2,900.64
Total Due : 2,900.64

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
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Delania Washington <invoiceconfirmation@don.com>

[External] Edward Don: Inv# 0035256132 PO# BO003056

Delania Washington <invoiceconfirmation@don.com>

Thu, May 21, 2026 at 08:22 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# 0035256132 PO# BO003056.pdf