

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084363

**Vendor Name:** Edward Don & Company

**Check Details:**

**Check Number:** 0342275

**Check Amount:** \$ 813.77

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** 80423846

**Invoice Date:** 2/27/2025

**PO Number:** B0002214

**Voucher Number:** V0880092

**Document Type:** AP Invoice

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**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**

**80423846**

**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
141527610	BO002214	JEFFREY MATULA 1193	Net due in 30	02/27/2025	80423846	1
Route No.		Shipped Via EDWARD DON & COMPANY	Original Invoice #	32542229		

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	EA	R10000	Restock Fee/Adjustment	47.44	-47.44
1.0	EA	1173430	WARMER RETHERMALIZER SOUP 7 QT DON	189.76	189.76
Sub Total :					142.32
Total Credit :					142.32
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.					

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

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**Attached Image**

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

Mon, Mar 10, 2025 at 04:56 PM UTC

CC:

BCC:

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**1 attachment**

2298\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084363

**Vendor Name:** Edward Don & Company

**Check Details:**

**Check Number:** 0342275

**Check Amount:** \$ 813.77

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** 71353499

**Invoice Date:** 5/14/2025

**PO Number:** B0002214

**Voucher Number:** V0887138

**Document Type:** AP Invoice

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**Document Below**



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

**CREDIT MEMO**

**71353499**

**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
147418751	BO002214	JEFFREY MATULA 1193	Net due in 30	05/14/2025	71353499	1
Route No.		Shipped Via EDWARD DON & COMPANY	Original Invoice #	33497740		

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	1231654	LIGHTER BUTANE DISPOSABLE DON	30.84	30.84
Sub Total :					30.84
Total Credit :					30.84
<p><b>Sales Tax</b> includes state and local taxes where applicable. Title and immediate right to possession to all of the aforesaid goods remain with Edward Don &amp; Company until fully paid for U.S. dollars in cash or by check drawn on a U.S. bank.</p> <p><b>SERVICE CHARGE</b> 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><b>DISCLAIMER OF WARRANTY BY EDWARD DON &amp; COMPANY</b> EDWARD DON &amp; 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><b>EQUAL OPPORTUNITY EMPLOYER</b> It is the policy of Edward Don &amp; 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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**Attached Image**

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

Mon, May 19, 2025 at 09:13 PM UTC

CC:

BCC:

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**1 attachment**

3512\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084363

**Vendor Name:** Edward Don & Company

**Check Details:**

**Check Number:** 0342275

**Check Amount:** \$ 813.77

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** 33926521

**Invoice Date:** 8/19/2025

**PO Number:** P0018633

**Voucher Number:** V0897921

**Document Type:** AP Invoice

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**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  
33926521

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
114213231	P0018633	JEFFREY MATULA 1193	Net due in 30	08/19/2025	33926521	1
Route No.14		Shipped Via EDWARD DON & COMPANY	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: 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
1	1		1	CS	1122632	N	PLATTER OVAL FLARE 17-3/4X13" WHITE-3/CS	124.40	124.40
Specs: PLATTER OVAL FLARE 17-3/4X13" WHITE 3/CS									
1	4		4	EA	1111521	N	PLATTER ANTIQUE 18X8-1/4X2" MEL WHT-4 EA	27.27	109.08
Specs: PLATTER ANTIQUE 18X8-1/4X2" MEL WHT 4 EA/CS									
1	3		3	EA	1145565	N	BOWL MEGA 25 QT MEL WHT-3 EA/CS	119.29	357.87
Specs: BOWL MEGA 25 QT MEL WHT 3 EA/CS									
	5	5		EA	1167767	NB	BAG DELIVERY 12-1/2X13-3/4X6-1/2" BLK		
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									
1	2		2	EA	1111520	N	PLATTER ANTIQUE 21X13X2" MEL WHT-2 EA/CS	44.89	89.78
Specs: PLATTER ANTIQUE 21X13X2" MEL WHT 2 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									
4									
Project Code: 92682								Sub Total :	681.13
Project Name: Copy of misc items for catering								Total Due :	681.13

REF. CODES	N	Non-Taxable Item
	B	Not Complete - Item has been Back Ordered
	R	Not Complete - Please Re-Order Item





Edward Don & Company  
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CHICAGO IL 60674

INVOICE  
33926521

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
114213231	P0018633	JEFFREY MATULA 1193	Net due in 30	08/19/2025	33926521	2
Route No.14		Shipped Via EDWARD DON & COMPANY	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: 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
<p><b>Sales Tax</b> includes state and local taxes where applicable. Title and immediate right to possession to all of the aforesaid goods remain with Edward Don &amp; Company until fully paid for U.S. dollars in cash or by check drawn on a U.S. bank.</p> <p><b>SERVICE CHARGE</b></p> <p>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><b>DISCLAIMER OF WARRANTY BY EDWARD DON &amp; COMPANY</b></p> <p>EDWARD DON &amp; 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><b>EQUAL OPPORTUNITY EMPLOYER</b></p> <p>It is the policy of Edward Don &amp; 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>									

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# 0033926521 PO# P0018633**

---

**Delania Washington** <invoiceconfirmation@don.com>

Tue, Aug 19, 2025 at 08:44 AM UTC

CC:

BCC:

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**1 attachment**

Edward Don Inv# 0033926521 PO# P0018633.pdf

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**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084363

**Vendor Name:** Edward Don & Company

**Check Details:**

**Check Number:** 0342275

**Check Amount:** \$ 813.77

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** 33964827

**Invoice Date:** 8/27/2025

**PO Number:** P0018633

**Voucher Number:** V0897900

**Document Type:** AP Invoice

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**Document Below**



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America's Headquarters for Foodservice Equipment & Supplies  
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CHICAGO IL 60674

INVOICE  
33964827

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
114213231	P0018633	JEFFREY MATULA 1193	Net due in 30	08/27/2025	33964827	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: 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
	2	2		EA	1167767	NB	BAG DELIVERY 12-1/2X13-3/4X6-1/2" BLK		
Specs: BAG DELIVERY 12-1/2X13-3/4X6-1/2" BLK 1 EA									
					TRK # 1Z6133610345046243				
1	3		3	EA	1125724	N	PLATTER 27X1" FAUX SLATE MEL BLK-3 EA/CS	39.86	119.58
Specs: PLATTER 27X1" FAUX SLATE MEL BLK 3 EA/CS									
					TRK # 1Z6133610345046234				
1	3		3	EA	1156674	N	PLATTER SQR 15X15X1" MEL FAUX SLATE-3 EA	62.14	186.42
Specs: PLATTER SQR 15X15X1" MEL FAUX SLATE 3 EA/CS									
Total Cartons									
2									
Project Code: 92682									
Project Name: Copy of misc items for catering									
								Sub Total :	306.00
								Total Due :	306.00
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									

REF. CODES	N	Non-Taxable Item
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INVOICE  
33964827

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
114213231	P0018633	JEFFREY MATULA 1193	Net due in 30	08/27/2025	33964827	2
Route No. UPSN		Shipped Via UPS GROUND	Stop # 001			

Unload Point DEFAULT

Bill To: 4009163  
COLLEGE OF DU PAGE 502  
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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
MERCHANTABILITY. THE ONLY WARRANTIES APPLYING TO THE GOODS SOLD HEREUNDER ARE THOSE (IF ANY) SPECIFICALLY PROVIDED IN WRITING BY THE MANUFACTURER.									
EQUAL OPPORTUNITY EMPLOYER									
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"\"Ryszard \\\\"Rich\" Kokoszka\"\" <invoiceconfirmation@don.com>

---

**[External] Edward Don: Inv# 0033964827 PO# P0018633**

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

Wed, Aug 27, 2025 at 04:27 PM UTC

CC:

BCC:

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**1 attachment**

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