

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084363

**Vendor Name:** Edward Don & Company

**Check Details:**

**Check Number:** 0342562

**Check Amount:** \$ 850.76

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 33956971

**Invoice Date:** 8/26/2025

**PO Number:** B0003056

**Voucher Number:** V0899866

**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  
33956971

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
126676136	BO003056	JEFFREY MATULA 1193	Net due in 30	08/26/2025	33956971	1
Route No.14		Shipped Via EDWARD DON & COMPANY	Stop # 007			

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	1049035	N	CONT DELI 32 OZ PP CLR-500/CS	163.04	163.04
1	1		1	CS	5P847	N	BAG PLAS 10X14 DON-1M/CS	53.96	53.96
2	2		2	CS	1J385	N	WIPER DON CLOTH WHT 12X21-75/CS	89.39	178.78
2	2		2	EA	K4508	N	PEEL PIZZA 35-1/2" ALUM WOOD HNDL-6 EA/C	26.51	53.02
1	1		1	EA	1118256	N	PAPER BUTCHER ROLL 18"X900' WHT DON-1 EA	38.16	38.16
2	2		2	EA	5P1033	N	FOIL ROLL 18"X500' HD DON-1 EA	83.72	167.44
1	BOX # 8212424493								
	12		12	PK	J721	N	MITT PAD HOT PANHANDLER-2/PK, 72 PK/CS	12.49	149.88
	7		7	EA	1223375	N	PAIL KLEEN SOAP 6 QT GREEN DON-12 EA/CS	6.64	46.48

Total Cartons  
10

Sub Total : 850.76  
Total Due : 850.76

**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**

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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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.									
<b>EQUAL OPPORTUNITY EMPLOYER</b> 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>

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**[External] Edward Don: Inv# 0033956971 PO# BO003056**

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

Tue, Aug 26, 2025 at 07:49 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.

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**1 attachment**

Edward Don Inv# 0033956971 PO# BO003056.pdf