

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084363

**Vendor Name:** Edward Don & Company

**Check Details:**

**Check Number:** 0342563

**Check Amount:** \$ 547.44

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

**Invoice Details:**

**Invoice Number:** 34031877

**Invoice Date:** 9/11/2025

**PO Number:** B0003056

**Voucher Number:** V0899872

**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  
34031877

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
126742294	BO003056	JEFFREY MATULA 1193	Net due in 30	09/11/2025	34031877	2
Route No.14		Shipped Via EDWARD DON & COMPANY	Stop # 005			

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
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# 0034031877 PO# BO003056

---

Delania Washington <invoiceconfirmation@don.com>

Thu, Sep 11, 2025 at 08:49 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.

---

**1 attachment**

Edward Don Inv# 0034031877 PO# BO003056.pdf