

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Check Details:

Check Number: 0342663

Check Amount: \$ 371.62

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 60054818

Invoice Date: 8/28/2025

PO Number: P0018633

Voucher Number: V0900542

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

INVOICE

60054818

Hazardous Emergencies Contact: Rocky Mountain Center 1 at 1-800-261-2074

| Order No. | Customer Purchase Order | Sales Person | Terms | Invoice Date | Invoice No | Page |
|-----------|-------------------------|---------------------|--------------------|--------------|------------|------|
| 148051158 | P0018633# | JEFFREY MATULA 1193 | Net due in 30 | 08/28/2025 | 60054818 | 1 |
| Route No. | | Shipped Via | Original Invoice # | 33908193 | | |

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

| Qty Ord | UOM | Catalog Number | Description | Unit Price | Extension |
|---|-----|-------------------|-----------------------|------------|-----------|
| Order Reason: Y01 CA Cancel & Re-Bill | | | | | |
| 1.0 | CS | 1184492 | BOWL 88-3/4 OZ QUARRY | 371.62 | 371.62 |
| Sub Total : | | | | | 371.62 |
| Total Due : | | | | | 371.62 |
| Project Code: 92682 | | | | | |
| Project Name: Steelite items for catering | | | | | |
| 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>

Attached Image

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

Mon, Sep 8, 2025 at 05:15 PM UTC

CC:

BCC:

1 attachment

0059_001.pdf