

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084363

Vendor Name: Edward Don & Company

Check Details:

Check Number: 0344245

Check Amount: \$ 457.28

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 34077414

Invoice Date: 9/22/2025

PO Number: B0003056

Voucher Number: V0904645

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
34077414

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
126741331	BO003056	JEFFREY MATULA 1193	Net due in 30	09/22/2025	34077414	1
Route No.		Shipped Via	Stop # 000	FD # 7005550837		

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	CS	M8946	N	WAX LIQUID 12 HR	106.09	106.09
	3	3			1158402	NB	GOBLET WATER 16 OZ STOLZLE CLR		
	3		3	EA	1017665	N	SHELF 18X42" SUPER ERECTA BRIGHT WIRE	46.95	140.85
	4	4			1003095	NB	PROBE NEEDLE TIP 6"		
	6		6	EA	1011578	N	DRYING STEM FOR DECANter	9.43	56.58
	6		6	EA	1011578	N	DRYING STEM FOR DECANter	9.43	56.58
	30	30			1185425	NB	PLACEMAT 12X16" BAMBOO CHALK G		
	1		1	EA	SH01	N	SHIPPING	0.00	14.26
	1		1	EA	SH01	N	SHIPPING	0.00	25.41
	1		1	EA	SH01	N	SHIPPING	0.00	40.01

Sub Total : 439.78
Vendor Small Order or Surcharge : 17.50
Total Due : 457.28

Due to product shipping from different locations, a separate invoice will be created for each shipment.

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
	B	Not Complete - Item has been Back Ordered
	R	Not Complete - Please Re-Order Item



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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									
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

BATCHGL <BATCHGL@don.com>

[External] Edward Don: Inv# 0034077414 PO# BO003056

BATCHGL <BATCHGL@don.com>

Tue, Sep 23, 2025 at 01:54 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# 0034077414 PO# BO003056.pdf