

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1084363 **Vendor Name:** Edward Don & Company

**Check Details:**

**Check Number:** 0346521 **Check Amount:** \$ 288.89 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 34308968 **Invoice Date:** 7/11/2025 **PO Number:** B0003163 **Voucher Number:** V0914118

**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  
34308968

| Order No. | Customer Purchase Order | Sales Person        | Terms         | Invoice Date    | Invoice No | Page |
|-----------|-------------------------|---------------------|---------------|-----------------|------------|------|
| 118509915 | B0003163                | JEFFREY MATULA 1193 | Net due in 30 | 11/07/2025      | 34308968   | 1    |
| Route No. | Shipped Via             |                     | Stop # 000    | FD # 7005603735 |            |      |

Bill To: 1147588  
INN AT WATERS EDGE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Ship To: 1147588  
INN AT WATERS EDGE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

| Count                | Qty Ord | Qty Not Shipped | Qty Shp | UOM | Catalog Number | Ref Code | Description  | Unit Price                        | Extension |
|----------------------|---------|-----------------|---------|-----|----------------|----------|--|-----------------------------------|-----------|
|                      | 5       | 5               |         |     | 1228672        | NB       | TRAY SERVICE 16X12" NY RESIN PEACOCK<br>Specs: TRAY SERVICE 16X12" NY RESIN PEACOCK 2/PK, 4 PK/CS<br>Specs: these would ship FOH from the manufacturer and usually take about a week to deliver via UPS.   |                                   |           |
|                      | 1       |                 | 1       | PK  | 1172856        | N        | MAT RUSH 16X12" METROWEAWE GRY<br>Specs: MAT RUSH 16X12" METROWEAWE GRY 12/PK, 20 PK/CS<br>Specs: these would ship FOH from the manufacturer and usually take about a week to deliver via UPS.   | 82.23                             | 82.23     |
|                      | 4       | 4               |         |     | GENERIC-EA     | NB       | Ice Bucket RIB001BKL11<br>Specs: 3.5qt Square London Ice Bucket - Black with Black Lid, includes one RIB001BKL11-BTM 3.5qt Square Ice Bucket Base - Black, and one RIB001BKL11-LID 3.5qt Square Ice Bucket Lid - Black [Kitted]<br>Specs: these would ship FOH from the manufacturer and usually take about a week to deliver via UPS. |                                   |           |
|                      | 1       |                 | 1       | EA  | SH01           | N        | SHIPPING   | 0.00                              | 181.66    |
| Project Code: 150151 |         |                 |         |     |                |          |  | Sub Total :                       | 263.89    |
| Project Name: misc   |         |                 |         |     |                |          |  | Vendor Small Order or Surcharge : | 25.00     |
|                      |         |                 |         |     |                |          |  | Total Due :                       | 288.89    |

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.

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



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  
34308968

| Order No. | Customer Purchase Order | Sales Person        | Terms         | Invoice Date    | Invoice No | Page |
|-----------|-------------------------|---------------------|---------------|-----------------|------------|------|
| 118509915 | B0003163                | JEFFREY MATULA 1193 | Net due in 30 | 11/07/2025      | 34308968   | 2    |
| Route No. |                         | Shipped Via         | Stop # 000    | FD # 7005603735 |            |      |

Bill To: 1147588  
INN AT WATERS EDGE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Ship To: 1147588  
INN AT WATERS EDGE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

| Count  | Qty<br>Ord | Qty Not<br>Shipped | Qty<br>Shp | UOM | Catalog<br>Number | Ref<br>Code | Description | Unit Price | Extension |
|--|------------|--------------------|------------|-----|-------------------|-------------|-------------|------------|-----------|
| <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       |

**BATCHGL <BATCHGL@don.com>**

---

**[External] Edward Don: Inv# 0034308968 PO# B0003163**

---

**BATCHGL <BATCHGL@don.com>**

Sat, Nov 8, 2025 at 04:07 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# 0034308968 PO# B0003163.pdf