

Information:

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

Check Details:

Check Number: 0347178 **Check Amount:** \$ 221.21 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 80435551 **Invoice Date:** 11/13/2025 **PO Number:** B0003056 **Voucher Number:** V0914676

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

CREDIT MEMO

80435551

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

Order No.	Customer Purchase Order	Sales Person	Terms	Credit Date	Credit Memo	Page
141541142	BO003056	JEFFREY MATULA 1193	Net due in 30	11/13/2025	80435551	1
Route No.		Shipped Via EDWARD DON & COMPANY	Original Invoice #	33865439		

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

Qty Ord	UOM	Catalog Number	Description	Unit Price	Extension
Order Reason: Z05 COLOR Cust ordered wrong color/style/pat					
1.0	EA	N10000	NS Restock Fee	330.60	-330.60
30.0	PK	1186616	PLACEMAT 14X19" BAMBOO CHALK GREY	44.08	1,322.40
Sub Total :					991.80
Total Credit :					991.80
Project Code: 103783					
Project Name: quotes					
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.					

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Nov 18, 2025 at 06:08 PM UTC

CC:

BCC:

1 attachment

1141_001.pdf

Information:

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

Check Details:

Check Number: 0347178 **Check Amount:** \$ 221.21 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 34446539 **Invoice Date:** 12/9/2025 **PO Number:** B0003056 **Voucher Number:** V0916083

Document Type: AP Invoice

Document Below

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
34446539

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
127021877	BO003056	JEFFREY MATULA 1193	Net due in 30	12/09/2025	34446539	2
Route No.14		Shipped Via EDWARD DON & COMPANY	Stop # 001			

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
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.									
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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# 0034446539 PO# BO003056

Delania Washington <invoiceconfirmation@don.com>

Tue, Dec 9, 2025 at 10:24 AM UTC

CC:

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Edward Don Inv# 0034446539 PO# BO003056.pdf

Information:

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

Check Details:

Check Number: 0347178 **Check Amount:** \$ 221.21 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 34449562 **Invoice Date:** 12/9/2025 **PO Number:** B0003056 **Voucher Number:** V0916181

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
34449562

Order No.	Customer Purchase Order	Sales Person	Terms	Invoice Date	Invoice No	Page
127022725	BO003056	JEFFREY MATULA 1193	Net due in 30	12/09/2025	34449562	1
Route No.		Shipped Via	Stop # 000	FD # 7005647033		

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
	3		3	EA	1035445	N	PLATTER 21-1/2X13" RECT FLAT MEL WHT	58.65	175.95
	1		1	EA	SH01	N	SHIPPING	0.00	21.33
Sub Total :									197.28
Total Due :									197.28

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 MERCHANTABILITY. THE ONLY WARRANTIES APPLYING TO THE GOODS SOLD HEREUNDER ARE THOSE (IF ANY) SPECIFICALLY PROVIDED IN WRITING BY THE MANUFACTURER.

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BATCHGL <BATCHGL@don.com>

[External] Edward Don: Inv# 0034449562 PO# BO003056

BATCHGL <BATCHGL@don.com>

Wed, Dec 10, 2025 at 02:56 AM UTC

CC:

BCC:

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