

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088740  
Vendor Name: Porter Pipe & Supply Co.  
Invoice Number: 12415862-01  
Invoice Date: 6/17/2022  
PO Number: P0003557  
Check Number: 0301778  
Check Amount: \$ 488.37  
Check Date: 08/16/2022  
Voucher Number: V0748218  
Document Type: AP Invoice

Document Below



"porter@porterpipe.com" <porter@porterpipe.com>

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**[External] OE Invoice for Order #:12415862-01**

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"porter@porterpipe.com" <porter@porterpipe.com>

Sat, Jun 18, 2022 at 02:38 AM GMT

CC:

BCC:

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**1 attachment**

9544c3bf-bdeb-4d4c-98d7-aeaa8550fcbe.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088740  
Vendor Name: Porter Pipe & Supply Co.  
Invoice Number: 12438438-00  
Invoice Date: 7/28/2022  
PO Number: P0003880  
Check Number: 0301778  
Check Amount: \$ 488.37  
Check Date: 08/16/2022  
Voucher Number: V0749196  
Document Type: AP Invoice

Document Below



**PORTER PIPE & SUPPLY** 401 S. Rohlwing Rd. (Rt. 53)  
Addison, Illinois 60101  
Phone: 630-543-8145  
After 6 p.m. 630-543-24HR  
Fax: 630-543-6830

**PARTNERSHIP WITH PURPOSE**

**PLEASE REMIT TO:**  
**PORTER PIPE & SUPPLY**  
**PO BOX 7051**  
**CAROL STREAM, IL 60197-7051**

# INVOICE

NUMBER	DATE	PAGE NO.
12438438-00	07/28/22	1

CUSTOMER NO.	DATE SHIPPED	SLSREP IN	SLSREP OUT	TERMS	SHIPPING LOCATION
1328	07/28/22	JR	HSE	Net 30 Days	401 Addison - Porter Pipe
CUSTOMER P.O./JOB NUMBER		PLACED BY		SHIP VIA	REFERENCE
P0003880		DAVID		OUR TRUCK	

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COLLEGE OF DUPAGE  
425 FAWELL STREET  
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE  
425 FAWELL STREET  
630-942-2238  
GLEN ELLYN, IL

## CONFIRMATION OF RECEIPT

SIGNATURE NOT FOUND !!!

PRODUCT NUMBER	DESCRIPTION	UNIT	QUANTITY		B/O	PRICE	DISC.	NET AMOUNT
			ORDERED	SHIPPED				
15448	1-1/2 X 1-1/2 X 1/2 PROPRESS TEE	EA	1	1	0	85.110	50.00	42.55
77037	1-1/2 PROPRESS S.R. 90 ELL	EA	4	4	0	60.030	50.00	120.06
78067	1-1/2 PROPRESS COUPLING	EA	6	6	0	31.440	50.00	94.32
78047	1/2 PROPRESS COUPLING	EA	4	4	0	4.410	50.00	8.82
77317	1/2 PROPRESS 90 ELL	EA	4	4	0	4.890	50.00	9.78
						Sub Total		275.53
						Invoice Total		275.53

Last Page

**TOTAL**

275.53

**\*\* - All non stock material is non cancellable, non returnable, and freight will apply.**

**FROM ALL OF US AT PORTER PIPE, WE THANK YOU FOR THIS ORDER AND THE OPPORTUNITY TO BE YOUR SUPPLIER PARTNER!**

ALL RETURNED MATERIAL MUST BE ACCOMPANIED WITH A PORTER PIPE RETURN AUTHORIZATION NUMBER FOR CREDIT TO BE ISSUED.  
FINANCE CHARGES WILL BE APPLIED TO ALL LATE PAYMENTS.

"porter@porterpipe.com" <porter@porterpipe.com>

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**[External] OE Invoice for Order #:12438438-00**

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"porter@porterpipe.com" <porter@porterpipe.com>

Fri, Jul 29, 2022 at 02:40 AM GMT

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Invoice Number: 12439659-00

Invoice Date: 7/29/2022

PO Number: B0000894

Check Number: 0301778

Check Amount: \$ 488.37

Check Date: 08/16/2022

Voucher Number: V0749303

Document Type: AP Invoice

Document Below





"porter@porterpipe.com" <porter@porterpipe.com>

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**[External] OE Invoice for Order #:12439659-00**

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"porter@porterpipe.com" <porter@porterpipe.com>

Sat, Jul 30, 2022 at 02:45 AM GMT

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**1 attachment**

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