

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088740
Vendor Name: Porter Pipe & Supply Co.
Invoice Number: 12505034-00
Invoice Date: 11/23/2022
PO Number: P0005156
Check Number: E0093268
Check Amount: \$ 787.84
Check Date: 01/18/2023
Voucher Number: V0768087
Document Type: AP Invoice

Document Below



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

Invoice 12505034-00



Invoice Date	Terms	Discount if Paid By	Due Date
11/23/22	Net 30 Days	11/23/22	12/23/22
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Jeff Redmond	House Accounts	ERIC K
Customer PO/Job Number		Reference	
P0005156			
Shipping Location	SHIP VIA	Confirmation of Receipt	
401 Addison - Porter Pipe	Will Call		
Shipped Date			
11/23/22			

Bill To
COLLEGE OF DUPAGE 425 FAWELL STREET GLEN ELLYN, IL 60137

Ship To
COLLEGE OF DUPAGE 425 FAWELL STREET 630-942-2238 GLEN ELLYN, IL 60137

Instructions
MONDAY DEL

Notes

Line	Product Number		Qty UM	Quantity			Unit Price	Discount Multiplier	Amount(Net)
				Ordered	Shipped	B/O			
1	62-108-01	2 CONBRACO SS BALL CONE CHECK	EA	1	1	0	787.840		787.84

1 Lines Total	Qty Shipped Total	1	Subtotal	787.84
			Taxes	0.00
			Total	787.84
Cash Discount 0.00 if Paid By 12/23/22				

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

From all of us at Porter Pipe, we thank you for this order and the opportunity to be your supplier partner!

[External] Invoice for order 12505034-00

Porter Pipe & Supply <porter@porterpipeline.com>

Mon, Nov 28, 2022 at 04:54 PM 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.

**** Please DO NOT REPLY to this email. The email mailbox is not being monitored.**

Please email customerservice@porterpipeline.com or call 1-630-543-8145.

Subject: Invoice for order 12505034-00

Hi ,

Porter Pipe & Supply (porter@porterpipeline.com) has shared the following documents with you:

- Invoice_12505034-00.pdf

Message:

Regards,

Porter Pipe & Supply

2 attachments

Invoice_12505034-00.pdf

ATT00001.jpg