

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Invoice Number: 12557438-00

Invoice Date: 3/13/2023

PO Number: B0000894

Check Number: E0094677

Check Amount: \$ 475.15

Check Date: 04/11/2023

Voucher Number: V0782066

Document Type: AP Invoice

Document Below



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

Invoice 12557438-00



| | | | |
|---------------------------|-------------------|-------------------------|-----------|
| Invoice Date | Terms | | Due Date |
| 3/13/23 | Net 30 Days | | 4/12/23 |
| Customer # | Sales Rep In | Sales Rep Out | Placed By |
| 1328 | Pascual B. Torres | House Accounts | |
| Customer PO/Job Number | Reference | | |
| B000874 | SUNDAY OPENING | | |
| Shipping Location | SHIP VIA | Confirmation of Receipt | |
| 401 Addison - Porter Pipe | Will Call | | |
| Shipped Date | | | |
| 3/13/23 | | | |

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

| Ship To |
|--|
| COLLEGE OF DUPAGE 425 FAWELL STREET GLEN ELLYN, IL 60137 |

Instructions

ERIC TEL 630 942-2850

Notes

| Line | Product Number | | Qty UM | Quantity | | | List Price | Discount | Net Amount |
|------|----------------|-------------------------------|--------|----------|---------|-----|------------|----------|------------|
| | | | | Ordered | Shipped | B/O | | | |
| 1 | L024077PE0 | 2-1/2" VIC 77 FLEX CPLG E GSK | EA | 5 | 5 | 0 | \$159.000 | 59.1 | \$325.15 |

1 Lines Total

Qty Shipped Total

5

Subtotal

325.15

SUN OPEN

150.00

Taxes

0.00

Total

475.15

*** 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 12557438-00

Porter Pipe & Supply <porter@porterpipeline.com>

Tue, Mar 14, 2023 at 03:39 AM UTC

CC:

BCC:

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Subject: Invoice for order 12557438-00

Hi ,

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

- Invoice_12557438-00.pdf

Message:

Regards,

Porter Pipe & Supply

2 attachments

ATT00001.jpg

Invoice_12557438-00.pdf