

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Invoice Number: 12553746-00

Invoice Date: 3/28/2023

PO Number: P0006119

Check Number: E0095120

Check Amount: \$ 159.17

Check Date: 05/09/2023

Voucher Number: V0784482

Document Type: AP Invoice


Document Below



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

# Invoice 12553746-00



|                           |              |   |           |
|---------------------------|--------------|---|-----------|
| Invoice Date              | Terms        |   | Due Date  |
| 3/28/23                   | Net 30 Days  |   | 4/27/23   |
| Customer #                | Sales Rep In | Sales Rep Out   | Placed By |
| 1328                      | Bob Craig    | House Accounts  | MERKEL    |
| Customer PO/Job Number    |              | Reference   |           |
| P0006119                  |              |   |           |
| Shipping Location         | SHIP VIA     | Confirmation of Receipt   |           |
| 401 Addison - Porter Pipe | OUR TRUCK    | <br><small>DUPLICATE GROUP 13 11 23 1542 0003 2024</small> |           |
| Shipped Date              |              |   |           |
| 3/28/23                   |              |   |           |

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

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

## Instructions

## Notes

| Line | Product Number |  | Qty<br>UM | Quantity |         |     | List Price | Discount | Net Amount |
|------|----------------|--|-----------|----------|---------|-----|------------|----------|------------|
|      |                |  |           | Ordered  | Shipped | B/O |            |          |            |
| 1    | RK34-975XLA    | COMPLETE REPAIR KIT W/1" SEATS<br>10-15 DAY LEAD TIME PLUS FREIGHT FROM CALIFORNIA | each      | 1        | 1       | 0   | \$134.170  |          | \$134.17   |

|   |             |                   |   |            |        |
|---|-------------|-------------------|---|------------|--------|
| 1 | Lines Total | Qty Shipped Total | 1 | Subtotal   | 134.17 |
|   |             |                   |   | Freight In | 25.00  |
|   |             |                   |   | Taxes      | 0.00   |
|   |             |                   |   | Total      | 159.17 |

**\*\*\* 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 12553746-00

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Porter Pipe & Supply <porter@porterpipeline.com>

Wed, Mar 29, 2023 at 03:40 AM UTC

CC:

BCC:

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**Subject:** Invoice for order 12553746-00

Hi ,

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

- Invoice\_12553746-00.pdf

**Message:**

Regards,

Porter Pipe & Supply

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**2 attachments**

Invoice\_12553746-00.pdf

ATT00001.jpg