

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Invoice Number: 12565989-00

Invoice Date: 3/28/2023

PO Number: B0000894

Check Number: E0095276

Check Amount: \$ 593.55

Check Date: 05/18/2023

Voucher Number: V0785612

Document Type: AP Invoice

Document Below



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

Invoice 12565989-00



Invoice Date	Terms		Due Date
3/28/23	Net 30 Days		4/27/23
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Cory Lestina	House Accounts	FRANCISCO
Customer PO/Job Number	Reference		
BOILER ROOM	708-323-7414		
Shipping Location	SHIP VIA	Confirmation of Receipt	
401 Addison - Porter Pipe	Will Call		
Shipped Date			
3/28/23			

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

Notes

Line	Product Number		Qty UM	Quantity			List Price	Discount	Net Amount
				Ordered	Shipped	B/O			
1	1BU300	1" BLK 300# UNION	EA	2	2	0	\$114.580	72.9	\$62.10
2	79230 VIE	3/4 PROPRESS C X M ADAPTER LEAD FREE	EA	2	2	0	\$10.140	50.0	\$10.14
3	78147	3/4X1/2 PROPRESS REDUCER	EA	2	2	0	\$20.180	50.0	\$20.18

3 Lines Total	Qty Shipped Total	6	Subtotal	92.42
			Taxes	0.00
			Total	92.42

***** 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 12565989-00

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 12565989-00

Hi ,

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

- Invoice_12565989-00.pdf

Message:

Regards,

Porter Pipe & Supply

2 attachments

Invoice_12565989-00.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Invoice Number: 12578173-00

Invoice Date: 4/20/2023

PO Number: B0001330

Check Number: E0095276

Check Amount: \$ 593.55

Check Date: 05/18/2023

Voucher Number: V0785738

Document Type: AP Invoice

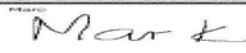
Document Below



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

Invoice 12578173-00



Invoice Date	Terms		Due Date
4/20/23	Net 30 Days		5/20/23
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Saul Flores	House Accounts	BOB
Customer PO/Job Number		Reference	
B0001330		COPPER ACR TUBING	
Shipping Location	SHIP VIA	 <small>4/20/2023 8:23 AM</small>	
401 Addison - Porter Pipe	SAME DAY OT		
Shipped Date			
4/20/23			

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

Ship To
COD - TECHNICAL EDUCATION CENT 425 FAWELL STREET BOB 815-791-3390 GLEN ELLYN, IL 60137

Instructions

DELIVER TO TEC CENTER

Notes

Line	Product Number		Qty UM	Quantity			List Price	Discount	Net Amount
				Ordered	Shipped	B/O			
1	568312-103501	2-1/8OD 10FT TYPE ACR/MED COPPER TUBING	EACH	10	10	0	\$18.720		\$187.20

1	Lines Total	Qty Shipped Total	10	Subtotal	187.20
				Taxes	0.00
				Total	187.20

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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 12578173-00

Porter Pipe & Supply <porter@porterpipeline.com>

Fri, Apr 21, 2023 at 02:39 AM UTC

CC:

BCC:

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Subject: Invoice for order 12578173-00

Hi ,

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

- Invoice_12578173-00.pdf

Message:

Regards,

Porter Pipe & Supply

2 attachments

Invoice_12578173-00.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088740
Vendor Name: Porter Pipe & Supply Co.
Invoice Number: 12578661-00
Invoice Date: 4/20/2023
PO Number: B0001330
Check Number: E0095276
Check Amount: \$ 593.55
Check Date: 05/18/2023
Voucher Number: V0785739
Document Type: AP Invoice

Document Below



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

Invoice 12578661-00



Invoice Date	Terms		Due Date
4/20/23	Net 30 Days		5/20/23
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Saul Flores	House Accounts	BOB CLARK
Customer PO/Job Number		Reference	
B0001330		TEC BUILDING	
Shipping Location	SHIP VIA	Confirmation of Receipt	
401 Addison - Porter Pipe	Will Call		
Shipped Date			
4/20/23		<i>delivered by Saul Flores</i>	

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

Ship To
COLLEGE OF DUPAGE 425 FAWELL STREET BOB 630-942-3068 GLEN ELLYN, IL 60137

Instructions

PLEASE BRING TO SAUL FLORES

Notes

Line	Product Number		Qty UM	Quantity			List Price	Discount	Net Amount
				Ordered	Shipped	B/O			
1	W07014	2" SWEAT CAP	EA	2	2	0	\$10.090		\$20.18

1	Lines Total	Qty Shipped Total	2	Subtotal	20.18
				Taxes	0.00
				Total	20.18

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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 12578661-00

Porter Pipe & Supply <porter@porterpipeline.com>

Fri, Apr 21, 2023 at 02:39 AM UTC

CC:

BCC:

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Subject: Invoice for order 12578661-00

Hi ,

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- Invoice_12578661-00.pdf

Message:

Regards,

Porter Pipe & Supply

2 attachments

Invoice_12578661-00.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088740
Vendor Name: Porter Pipe & Supply Co.
Invoice Number: 12567695-00
Invoice Date: 3/30/2023
PO Number: B0000894
Check Number: E0095276
Check Amount: \$ 593.55
Check Date: 05/18/2023
Voucher Number: V0785758
Document Type: AP Invoice


Document Below



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

Invoice 12567695-00



Invoice Date	Terms		Due Date
3/30/23	Net 30 Days		4/29/23
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Elidia Martinez	House Accounts	ERIC
Customer PO/Job Number		Reference	
B0000894			
Shipping Location	SHIP VIA	Confirmation of Receipt 	
401 Addison - Porter Pipe	Will Call		
Shipped Date			
3/30/23			

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

Ship To
COLLEGE OF DUPAGE 425 FAWELL STREET 630 942 2850 GLEN ELLYN, IL 60137

Instructions

W.C TODAY

Notes

Line	Product Number		Qty UM	Quantity			List Price	Discount	Net Amount
				Ordered	Shipped	B/O			
1	6FDMS	6 150# FLGD DOUBLE SPHERE EPDM	EA	1	1	0	\$293.750		\$293.75

1 Lines Total	Qty Shipped Total	1	Subtotal	293.75
			Taxes	0.00
			Total	293.75

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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 12567695-00

Porter Pipe & Supply <porter@porterpipeline.com>

Fri, Mar 31, 2023 at 03:39 AM UTC

CC:

BCC:

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Hi ,

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- Invoice_12567695-00.pdf

Message:

Regards,

Porter Pipe & Supply

2 attachments

Invoice_12567695-00.pdf

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