

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088740
Vendor Name: Porter Pipe & Supply Co.
Invoice Number: 12577312-00
Invoice Date: 4/20/2023
PO Number: B0001330
Check Number: E0095337
Check Amount: \$ 557.32
Check Date: 05/24/2023
Voucher Number: V0786108
Document Type: AP Invoice


Document Below



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

Invoice 12577312-00



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		STEAM RELIEF	
Shipping Location	SHIP VIA	Confirmation of Receipt  4/20/2023 8:23 AM	
401 Addison - Porter Pipe	OUR TRUCK		
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	6010HHM01AAM0150***	KUNKLE ASME SECT. I STM 150PSI 6603LB/HR 2"MX2"F -LEAD TIME 1-2 DAYS.	each	1	1	0	\$557.320		\$557.32

1 Lines Total	Qty Shipped Total	1	Subtotal	557.32
			Taxes	0.00
			Total	557.32

*** 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 12577312-00

Porter Pipe & Supply <porter@porterpipeline.com>

Fri, Apr 21, 2023 at 02:39 AM 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.**

Subject: Invoice for order 12577312-00

Hi ,

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

- Invoice_12577312-00.pdf

Message:

Regards,

Porter Pipe & Supply

2 attachments

Invoice_12577312-00.pdf

ATT00001.jpg