

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Invoice Number: 12597640-00

Invoice Date: 6/1/2023

PO Number: P0007373

Check Number: E0095587

Check Amount: \$ 247.95

Check Date: 06/06/2023

Voucher Number: V0787895

Document Type: AP Invoice

Document Below



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

# Invoice 12597640-00



Invoice Date	Terms		Promise Date
6/1/23	Net 30 Days		5/31/23
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Saul Flores	House Accounts	ERIC
Customer PO/Job Number		Reference	
P0007373		EXP TNK MAINT. DEPT.	
Shipping Location	SHIP VIA	Confirmation of Receipt	
401 Addison - Porter Pipe	OUR TRUCK		
Shipped Date			
6/1/23			

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

Ship To
COD - SHIPPING & RECIEVING 425 FAWELL STREET ERIC 708-835-0104 DAVE DITCHFIELD 630-942-2238 GLEN ELLYN, IL 60137

## Instructions

ATTN: DAVE DITCHFIELD - BIC

## Notes

Line	Product Number		Qty UM	Quantity			List Price	Discount	Net Amount
				Ordered	Shipped	B/O			
1	ST12	AMTROL 6 GALLON DOMESTIC WATER EXPANSION TANK -QUOTING AN ALTERNATE EXPANSION TANK TO THE REQUESTED BACKSTOP 12-A102 NON-ASME POTABLE WATER EXPANSION TANK. -WE HAVE THE QUOTED NON-ASME AMTROL EXPANSION TANKS FOR POTABLE WATER IN STOCK.	EA	3	3	0	\$82.650		\$247.95

1	Lines Total	Qty Shipped Total	3	Subtotal	247.95
				Taxes	0.00
				Total	247.95

\*\*\* 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 12597640-00

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Porter Pipe & Supply <porter@porterpipeline.com>

Fri, Jun 2, 2023 at 02:41 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 12597640-00

Hi ,

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

- Invoice\_12597640-00.pdf

**Message:**

Regards,

Porter Pipe & Supply

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**2 attachments**

ATT00001.jpg

Invoice\_12597640-00.pdf