

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Invoice Number: 12591859-00

Invoice Date: 5/17/2023

PO Number: B0001330

Check Number: E0095968

Check Amount: \$ 2,538.96

Check Date: 06/28/2023

Voucher Number: V0790297

Document Type: AP Invoice

Document Below



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

# Invoice 12591859-00



Invoice Date	Terms		Promise Date
5/17/23	Net 30 Days		5/17/23
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Saul Flores	House Accounts	BOB CLARK
Customer PO/Job Number		Reference	
001330-HVAC EDUCATION		HVAC EDUCATION	
Shipping Location	SHIP VIA	Confirmation of Receipt	
401 Addison - Porter Pipe	OUR TRUCK		
Shipped Date			
5/17/23			

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

Ship To
COD - TECHNICAL EDUCATION CENT 425 FAWELL STREET ALEX 630-729-4131 BOB 815-791-3390 GLEN ELLYN, IL 60137

## Instructions

5/17

## Notes

Line	Product Number		Qty UM	Quantity			List Price	Discount	Net Amount
				Ordered	Shipped	B/O			
1	50403 WEB	3/4 SWT ISOLATOR	EA	2	2	0	\$30.960		\$61.92
2	34DIEI	3/4 DIELECTRIC UNION C X FIP - LEAD FREE - I	EA	30	30	0	\$5.960		\$178.80
3	568312-40170	3/4 TYPE L COPPER TUBING 20 FT	FT	200	200	0	\$4.420		\$884.00
4	WB01634	3/4" SWEAT 90 ELL	EA	100	100	0	\$1.910		\$191.00
5	11234BB	1-1/2 X 3/4" BLK HEX BUSHING	EA	12	12	0	\$6.820		\$81.84
6	12BTC	1/2" SCH40 BLK A53 CW T&C	FT	105	105	0	\$2.190		\$229.95
7	34BTC	3/4" SCH40 BLK A53 CW T&C	FT	105	105	0	\$2.780		\$291.90
8	VTP050FT	1/2 FPT INLET X 1/2 NPT OUTLET SPIRO TOP	EA	5	5	0	\$74.320		\$371.60

8 Lines Total	Qty Shipped Total	559	Subtotal	2,291.01
			Taxes	0.00
			Total	2,291.01

\*\*\* 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 12591859-00

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Porter Pipe & Supply <porter@porterpipeline.com>

Thu, May 18, 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 12591859-00

Hi ,

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

- Invoice\_12591859-00.pdf

**Message:**

Regards,

Porter Pipe & Supply

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**2 attachments**

Invoice\_12591859-00.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088740  
Vendor Name: Porter Pipe & Supply Co.  
Invoice Number: 12598398-00  
Invoice Date: 5/31/2023  
PO Number:  
Check Number: E0095968  
Check Amount: \$ 2,538.96  
Check Date: 06/28/2023  
Voucher Number: V0791416  
Document Type: AP Invoice

Document Below



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

# Invoice 12598398-00



Invoice Date	Terms		Promise Date
5/31/23	Net 30 Days		5/31/23
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Andrew Mallers	House Accounts	ERIC
Customer PO/Job Number		Reference	
B0000894		3444277	
Shipping Location	SHIP VIA	Confirmation of Receipt	
401 Addison - Porter Pipe	Will Call		
Shipped Date			
5/31/23			

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

Ship To
COLLEGE OF DUPAGE 425 FAWELL STREET ERIC - 708-835-0104 GLEN ELLYN, IL 60137

## Instructions

## 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	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.**  
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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 12598398-00

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Porter Pipe & Supply <porter@porterpipeline.com>

Thu, Jun 1, 2023 at 02:39 AM UTC

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**Subject:** Invoice for order 12598398-00

Hi ,

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

- Invoice\_12598398-00.pdf

**Message:**

Regards,

Porter Pipe & Supply

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**2 attachments**

ATT00001.jpg

Invoice\_12598398-00.pdf