

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Invoice Number: 12594002-00

Invoice Date: 6/14/2023

PO Number:

Check Number: E0097780

Check Amount: \$ 202.38

Check Date: 10/25/2023

Voucher Number: V0794257

Document Type: AP Invoice

Document Below

Invoice - Return Merchandise 12594002-00



**PORTER
PIPE & SUPPLY®**

PARTNERSHIP WITH PURPOSE®

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

Invoice Date	Terms		Promise Date
6/14/23	Net 30 Days		5/23/23
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Armando Carrasco	House Accounts	ERIC
Customer PO/Job Number		Reference	
p0006503		12564137-01/02	
Shipping Location	SHIP VIA	Confirmation of Receipt	
401 Addison - Porter Pipe	Z RETURN		
Shipped Date			
6/14/23			

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

RETURN TO VENDOR

Notes

Line	Product Number		Qty UM	Quantity			List Price	Discount	Net Amount
				Ordered	Shipped	B/O			
2	1412RK009T	1/4 - 1/2 COMP REP KIT RK009T	each	-2	-2	0	\$159.110		-\$318.22
3	34RK009M3T	3/4 COMP REP KIT 009M3	each	-1	-1	0	\$164.490		-\$164.49

2 Lines Total

Qty Shipped Total -3

Subtotal -482.71

Cust Restock 120.68

Taxes 0.00

Total -362.03

*** 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 12594002-00

Porter Pipe & Supply <porter@porterpipeline.com>

Thu, Jun 15, 2023 at 02:42 AM UTC

CC:

BCC:

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**** Please DO NOT REPLY to this email.
The email mailbox is not being monitored.**

Subject: Invoice for order 12594002-00

Hi ,

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

- Invoice_12594002-00.pdf

Message:

Regards,

Porter Pipe & Supply

2 attachments

Invoice_12594002-00.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Invoice Number: 12664089-00

Invoice Date: 9/29/2023

PO Number: B0001605

Check Number: E0097780

Check Amount: \$ 202.38

Check Date: 10/25/2023

Voucher Number: V0806429

Document Type: AP Invoice

Document Below



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

Invoice 12664089-00



Invoice Date	Terms		Promise Date
9/29/23	Net 30 Days		9/29/23
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Steven Bonamarte	House Accounts	JOHN H
Customer PO/Job Number		Reference	
BO001605			
Shipping Location	SHIP VIA	Confirmation of Receipt	
401 Addison - Porter Pipe	Will Call		
Shipped Date			
9/29/23			

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

Ship To
COLLEGE OF DUPAGE 425 FAWELL STREET 630-942-2129 GLEN ELLYN, IL 60137

Instructions

Notes

Line	Product Number		Qty UM	Quantity			Price	Discount	Net Amount
				Ordered	Shipped	B/O			
1	12FSTU	1/2 3000# FS THRD UNION	EA	1	1	0	\$71.670	82.400%	\$12.61
2	34FSTU	3/4 3000# FS THRD UNION	EA	1	1	0	\$95.460	82.400%	\$16.80
3	12FSTCAP	1/2 3000# FS THRD CAP	EA	2	2	0	\$20.620	82.400%	\$7.26
4	12FSTP	1/2 3000# FS SQ HD THRD PLUG	EA	2	2	0	\$9.140	82.400%	\$3.22
5	38FSTP	3/8 3000# FS THRD SQ HD PLUG	EA	3	3	0	\$8.710	82.400%	\$4.60
6	38FSTCAP	3/8 3000# FS THRD CAP	EA	2	2	0	\$21.200	82.400%	\$7.46
7	12BA100	1/2 MIL BA100 2PC FP NPT BV BRZ	EA	4	4	0	\$54.480	63.700%	\$79.10
8	34BA100	3/4 MIL BA100 2PC FP NPT BV BRZ	EA	2	2	0	\$89.530	63.700%	\$65.00

8 Lines Total	Qty Shipped Total	17	Subtotal	196.05
			Taxes	0.00
			Total	196.05

***** 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 12664089-00

Porter Pipe & Supply <porter@porterpipeline.com>

Sat, Sep 30, 2023 at 02:42 AM UTC

CC:

BCC:

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Subject: Invoice for order 12664089-00

Hi ,

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

- Invoice_12664089-00.pdf

Message:

For Acknowledgements ONLY: If you want to assign a PO# to your order, please reply back with "PO#" and the information you want.

EX: PO# Abc123

Regards,

Porter Pipe & Supply

2 attachments

Invoice_12664089-00.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Invoice Number: 12659814-01

Invoice Date: 9/25/2023

PO Number: P0008711

Check Number: E0097780

Check Amount: \$ 202.38

Check Date: 10/25/2023

Voucher Number: V0806976

Document Type: AP Invoice

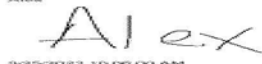
Document Below



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

Invoice 12659814-01



Invoice Date	Terms		Promise Date
9/25/23	Net 30 Days		9/25/23
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Saul Flores	House Accounts	BOB
Customer PO/Job Number		Reference	
P0008711		TECHNICAL TRAINING CENTE	
Shipping Location	SHIP VIA	Confirmation of Receipt	
401 Addison - Porter Pipe	OUR TRUCK		
Shipped Date			
9/25/23			

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

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

Instructions

9/25 MONDAY, 11AM-1PM

Notes

Line	Product Number		Qty UM	Quantity			Price	Discount	Net Amount
				Ordered	Shipped	B/O			
2	50403 WEB	3/4 SWT ISOLATOR	EA	10	0	10	\$30.740		\$0.00
3	610T034-NL	3/4" EVERFLOW NPT FP BALL VALVE LF	EA	8	8	0	\$7.620		\$60.96
7	61-104-01	3/4 CONBRACO BRZ BALL CONE CK	EA	10	0	10	\$66.200		\$0.00

3 Lines Total	Qty Shipped Total	8	Subtotal	60.96
			Taxes	0.00
			Total	60.96

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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 12659814-01

Porter Pipe & Supply <porter@porterpipeline.com>

Tue, Sep 26, 2023 at 02:41 AM UTC

CC:

BCC:

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Subject: Invoice for order 12659814-01

Hi ,

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

- Invoice_12659814-01.pdf

Message:

For Acknowledgements ONLY: If you want to assign a PO# to your order, please reply back with "PO#" and the information you want.

EX: PO# Abc123

Regards,

Porter Pipe & Supply

2 attachments

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Invoice_12659814-01.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Invoice Number: 12659814-02

Invoice Date: 9/28/2023

PO Number: P0008711

Check Number: E0097780

Check Amount: \$ 202.38

Check Date: 10/25/2023

Voucher Number: V0807789

Document Type: AP Invoice


Document Below



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

Invoice 12659814-02



Invoice Date	Terms		Promise Date
9/28/23	Net 30 Days		9/25/23
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Saul Flores	House Accounts	BOB
Customer PO/Job Number	Reference		
P0008711	TECHNICAL TRAINING CENTE		
Shipping Location	SHIP VIA	Confirmation of Receipt	
401 Addison - Porter Pipe	OUR TRUCK		
Shipped Date			
9/28/23			

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

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

Instructions

9/25 MONDAY, 11AM-1PM

Notes

Line	Product Number		Qty UM	Quantity			Price	Discount	Net Amount
				Ordered	Shipped	B/O			
2	50403 WEB	3/4 SWT ISOLATOR	EA	10	10	0	\$30.740		\$307.40
7	61-104-01	3/4 CONBRACO BRZ BALL CONE CK	EA	10	0	10	\$66.200		\$0.00

2 Lines Total	Qty Shipped Total	10	Subtotal	307.40
			Taxes	0.00
			Total	307.40

*** 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 12659814-02

Porter Pipe & Supply <porter@porterpipeline.com>

Fri, Sep 29, 2023 at 02:41 AM UTC

CC:

BCC:

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Subject: Invoice for order 12659814-02

Hi ,

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

- Invoice_12659814-02.pdf

Message:

For Acknowledgements ONLY: If you want to assign a PO# to your order, please reply back with "PO#" and the information you want.

EX: PO# Abc123

Regards,

Porter Pipe & Supply

2 attachments

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Invoice_12659814-02.pdf