

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Invoice Number: 12852756-00

Invoice Date: 8/26/2024

PO Number: B0002297

Check Number: E0103223

Check Amount: \$ 485.34

Check Date: 09/18/2024

Voucher Number: V0846459

Document Type: AP Invoice

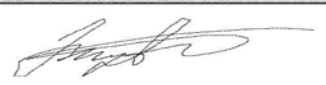
Document Below



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

# Invoice 12852756-00



Invoice Date	Terms		Promise Date
8/26/24	Net 30 Days		8/26/24
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Pascual B. Torres	House Accounts	FRANK
Customer PO/Job Number		Reference	
BO001605		BOILER ROOM	
Shipping Location	SHIP VIA		
401 Addison - Porter Pipe	Will Call		
Ordered Date	Shipped Date		
08/26/24	8/26/24		

<b>Bill To</b>
COLLEGE OF DUPAGE 425 FAWELL STREET  GLEN ELLYN, IL 60137

<b>Ship To</b>
COLLEGE OF DUPAGE 425 FAWELL STREET FRANK TEL 708 323-7414 GLEN ELLYN, IL 60137

## Instructions

## Notes

Line	Product Number		Qty UM	Quantity			Price	Discount	Net Each	Net Amount
				Ordered	Shipped	B/O				
1	112148M	1-1/2 #148 MILW 125# RS GATE	EA	1	1	0	\$613.010	67.200%	\$201.07	\$201.07
2	112BU	1-1/2" BLK 150# UNION	EA	1	1	0	\$121.300	72.900%	\$32.87	\$32.87

2 Lines Total	Qty Shipped Total	2	Subtotal	233.94
			Taxes	0.00
			Total	233.94

\*\*\* 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.  
All returns are subject to a restocking fee.

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 12852756-00**

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**Porter Pipe & Supply** <porter@porterpipeline.com>

Tue, Aug 27, 2024 at 02:46 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.

**Subject:** Invoice for order 12852756-00

Hi ,

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

- Invoice\_12852756-00.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**

ATT00001.jpg

Invoice\_12852756-00.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Invoice Number: 12855958-00

Invoice Date: 8/29/2024

PO Number: B0002297

Check Number: E0103223

Check Amount: \$ 485.34

Check Date: 09/18/2024

Voucher Number: V0846458

Document Type: AP Invoice


Document Below



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

# Invoice 12855958-00



Invoice Date	Terms		Promise Date
8/29/24	Net 30 Days		8/29/24
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Rick E. Severson	House Accounts	ERIC
Customer PO/Job Number		Reference	
BO002297			
Shipping Location	SHIP VIA	Confirmation of Receipt	
401 Addison - Porter Pipe	Will Call		
Ordered Date	Shipped Date		
08/29/24	8/29/24		

<b>Bill To</b>
COLLEGE OF DUPAGE 425 FAWELL STREET GLEN ELLYN, IL 60137

<b>Ship To</b>
COLLEGE OF DUPAGE 425 FAWELL STREET GLEN ELLYN, IL 60137

<b>Instructions</b>

<b>Notes</b>

Line	Product Number		Qty UM	Quantity			Price	Discount	Net Each	Net Amount
				Ordered	Shipped	B/O				
1	41FI	4 IPS X 1 FIBERGLASS INS 15	FT	30	30	0	\$8.380		\$8.38	\$251.40
1 Lines Total			Qty Shipped Total		30			Subtotal	251.40	
									Taxes	0.00
									Total	251.40

**\*\*\* 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.  
All returns are subject to a restocking fee.

From all of us at Porter Pipe, we thank you for this order and the opportunity to be your supplier partner!

Porter Pipe & Supply <porter@porterpipeline.com>

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**[External] Invoice for order 12855958-00**

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**Porter Pipe & Supply** <porter@porterpipeline.com>

Fri, Aug 30, 2024 at 02:44 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.

**Subject:** Invoice for order 12855958-00

Hi ,

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

- Invoice\_12855958-00.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**

ATT00001.jpg

Invoice\_12855958-00.pdf