

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Invoice Number: 12761538-00

Invoice Date: 3/27/2024

PO Number: P0015432

Check Number: E0105363

Check Amount: \$ 618.22

Check Date: 01/28/2025

Voucher Number: V0865724

Document Type: AP Invoice

Document Below



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

Invoice 12761538-00



Invoice Date	Terms		Promise Date
3/27/24	Net 30 Days		3/21/24
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Andrew Mallers	House Accounts	JASON
Customer PO/Job Number	Reference		
P02011187			
Shipping Location	SHIP VIA	Confirmation of Receipt	
401 Addison - Porter Pipe	OUR TRUCK		
Ordered Date	Shipped Date		
03/26/24	3/27/24		

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

Notes

Line	Product Number		Qty UM	Quantity			Price	Discount	Net Amount
				Ordered	Shipped	B/O			
1	2GTC	2" SCH40 GALV A53 CW T&C 3PC - 2" X 10' TBE	FT	30	30	0	\$39.690	60.000%	\$476.28
2	568101-91020	CUT 2" PIPE	EA	3	3	0	\$2.840		\$8.52
3	2THRD	THREAD 2" PIPE KIT	EA	6	6	0	\$5.230		\$31.38
4	2GU	2" GALV 150# UNION	EA	2	2	0	\$182.170	72.900%	\$98.74
5	429-020	2" SCH40 PVC COUPLING 429-020	EA	2	2	0	\$5.020	74.440%	\$2.57

5 Lines Total

Qty Shipped Total 43

Subtotal 617.49

Taxes 0.00

Total 617.49

*** 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!

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Mon, Jun 17, 2024 at 02:06 PM UTC

CC:

BCC:

1 attachment

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