

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Check Details:

Check Number: E0106015

Check Amount: \$ 155.46

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 12961644-00

Invoice Date: 2/26/2025

PO Number: B0002297

Voucher Number: V0874917

Document Type: AP Invoice


Document Below



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

Invoice 12961644-00



| Invoice Date | Terms | | Promise Date |
|---------------------------|-----------------|---|--------------|
| 2/26/25 | Net 30 Days | | 2/26/25 |
| Customer # | Sales Rep In | Sales Rep Out | Placed By |
| 1328 | Shawn L. Hansen | House Accounts | JASON |
| Customer PO/Job Number | | Reference | |
| BO002297 | | | |
| Shipping Location | SHIP VIA | Confirmation of Receipt | |
| 401 Addison - Porter Pipe | Will Call |  | |
| Ordered Date | Shipped Date | | |
| 02/26/25 | 2/26/25 | | |

| 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 |
|----------------|
| W/C ON THE WAY |

| Notes |
|-------|
| |

| Line | Product Number | | Qty UM | Quantity | | | Price | Discount | Net Each | Net Amount |
|------|----------------|---|--------|----------|---------|-----|----------|----------|----------|------------|
| | | | | Ordered | Shipped | B/O | | | | |
| 1 | PLT30004 LOC | KIT, IGNITOR W/GASKET 100165924 | EA | 1 | 1 | 0 | \$99.000 | 9.090% | \$90.00 | \$90.00 |
| 2 | PLT30003 LOC | KIT, FLAME SENSOR W/GASKET 100165923 | EA | 1 | 1 | 0 | \$72.000 | 9.090% | \$65.46 | \$65.46 |

| | | | | |
|----------------------|--------------------------|----------|-----------------|---------------|
| 2 Lines Total | Qty Shipped Total | 2 | Subtotal | 155.46 |
| | | | Taxes | 0.00 |
| | | | Total | 155.46 |

***** 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 12961644-00

Porter Pipe & Supply <porter@porterpipeline.com>

Thu, Feb 27, 2025 at 03:45 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 12961644-00

Hi ,

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

- Invoice_12961644-00.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_12961644-00.pdf

ATT00001.jpg