

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Check Details:

Check Number: E0108136

Check Amount: \$ 112.73

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 12934662-00

Invoice Date: 2/4/2025

PO Number: NULL

Voucher Number: V0889241

Document Type: AP Invoice

Document Below



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

Invoice 12934662-00



Invoice Date	Terms		Promise Date
2/4/25	Net 30 Days		2/20/25
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Howard Elovitz	House Accounts	
Customer PO/Job Number	Reference		
BO001605			
Shipping Location	SHIP VIA	Confirmation of Receipt	
401 Addison - Porter Pipe	Will Call		
Ordered Date	Shipped Date		
01/14/25	1/14/25		

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

Notes

Line	Product Number		Qty UM	Quantity			Price	Discount	Net Each	Net Amount
				Ordered	Shipped	B/O				
1	100287145	VENTURI, NAT, WH 156 BEGINING #1738	EA	1	1	0	\$124.00 0	9.090%	\$112.73	\$112.73

1 Lines Total

Qty Shipped Total 1

Subtotal 112.73

Taxes 0.00

Total 112.73

*** 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!

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

Attached Image

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

Mon, May 19, 2025 at 02:42 PM UTC

CC:

BCC:

1 attachment

3485_001.pdf