

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088740
Vendor Name: Porter Pipe & Supply Co.
Invoice Number: 11802646-00
Invoice Date: 09/27/18
PO Number: P0360439
Check Number: 0241712
Check Amount: \$ 314.23
Check Date: 10/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0529958
Redaction Type: None
Document Type: AP Invoice

Document Below



PORTER PIPE & SUPPLY

PARTNERSHIP WITH PURPOSE

401 S. Rohlwing Rd. (Rt. 53)
Addison, Illinois 60101
Phone: 630-543-8145
After 6 p.m. 630-543-24HR
Fax: 630-543-6830

PLEASE REMIT TO:
35049 EAGLE WAY
CHICAGO, IL 60678 - 1350

INVOICE

| NUMBER | DATE | PAGE NO. |
|-------------|----------|----------|
| 11802646-00 | 09/27/18 | 1 |

| CUSTOMER NO. | DATE SHIPPED | SLSREP IN | SLSREP OUT | TERMS | SHIPPING LOCATION |
|--------------------------|--------------|-----------|------------|-------------|---------------------------|
| 1328 | 09/27/18 | 1DMW | HLK | Net 30 Days | 401 Addison - Porter Pipe |
| CUSTOMER P.O./JOB NUMBER | | PLACED BY | | SHIP VIA | REFERENCE |
| 360439 | | BILL | | Will Call | |

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COLLEGE OF DUPAGE
425 FAWELL STREET
GLEN ELLYN, IL 60137

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425 FAWELL STREET
GLEN ELLYN, IL 60137

CONFIRMATION OF RECEIPT

[Signature]

| PRODUCT NUMBER | DESCRIPTION | UNIT | QUANTITY | | B/O | PRICE | DISC. | NET AMOUNT |
|--|--------------------------|------|----------|---------|-----|---------------|-------|------------|
| | | | ORDERED | SHIPPED | | | | |
| 78067 | 1-1/2" PROGRESS COUPLING | EA | 2 | 2 | 0 | 134.020 | 49.00 | 136.70 |
| | | EA | 2 | 2 | 0 | 25.980 | 49.00 | 26.50 |
| | | | | | | Sub Total | | 163.20 |
| | | | | | | Invoice Total | | 163.20 |
| <p>ANOTHER COMPLETE ORDER FROM PORTER</p> <p>SEP 28 2018</p> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>KATHY STRIPLIN 10/04/18</p> <p>APPROVED</p> <p>10/04/18 - BRUCE SCHMIEDL</p> | | | | | | | | |

Last Page

TOTAL

163.20

FROM ALL OF US AT PORTER PIPE, WE THANK YOU FOR THIS ORDER AND THE OPPORTUNITY TO BE YOUR SUPPLIER PARTNER!
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.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088740
Vendor Name: Porter Pipe & Supply Co.
Invoice Number: 11803922-00
Invoice Date: 10/02/18
PO Number:
Check Number: 0241712
Check Amount: \$ 314.23
Check Date: 10/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0533809
Redaction Type: None
Document Type: AP Invoice

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PORTER PIPE & SUPPLY

PARTNERSHIP WITH PURPOSE

401 S. Rohlwing Rd. (Rt. 53)
Addison, Illinois 60101
Phone: 630-543-8145
After 6 p.m. 630-543-24HR
Fax: 630-543-6830

PLEASE REMIT TO:
35049 EAGLE WAY
CHICAGO, IL 60678 - 1350

INVOICE

| NUMBER | DATE | PAGE NO |
|-------------|----------|---------|
| 11803922-00 | 10/02/18 | 1 |

| CUSTOMER NO. | DATE SHIPPED | SLSREP IN | SLSREP OUT | TERMS | SHIPPING LOCATION |
|--------------------------|--------------|-----------|------------|-------------|---------------------------|
| 1328 | 10/02/18 | 1DMW | HLK | Net 30 Days | 401 Addison - Porter Pipe |
| CUSTOMER P.O./JOB NUMBER | | PLACED BY | | SHIP VIA | REFERENCE |
| QUOTE | | BILL | | Will Call | BUY |

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GLEN ELLYN, IL 60137

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425 FAWELL STREET
GLEN ELLYN, IL 60137

APPROVED
10/15/18 - BRUCE SCHMIEDL

CONFIRMATION OF RECEIPT

| PRODUCT NUMBER | DESCRIPTION | UNIT | QUANTITY | | B/O | PRICE | DISC. | NET AMOUNT |
|----------------|--|------|----------|---------|-----|---------------|-------|------------|
| | | | ORDERED | SHIPPED | | | | |
| 79115 VIE | 1-1/2" PROPRESS BRZ BALL VALVE VIEGA LEAD FREE | EA | 1 | 1 | 0 | 179.430 | 49.00 | 91.51 |
| 78162 | 1-1/2X1-1/4 PROPRESS REDUCER | EA | 1 | 1 | 0 | 43.160 | 49.00 | 22.01 |
| 77037 | 1-1/2 PROPRESS S.R. 90 ELL | EA | 1 | 1 | 0 | 49.600 | 49.00 | 25.30 |
| | | | | | | Sub Total | | 138.82 |
| | | | | | | Invoice Total | | 138.82 |

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/15/18

Last Page

TOTAL

138.82

FROM ALL OF US AT PORTER PIPE, WE THANK YOU FOR THIS ORDER AND THE OPPORTUNITY TO BE YOUR SUPPLIER PARTNER!
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FINANCE CHARGES WILL BE APPLIED TO ALL LATE PAYMENTS.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088740
Vendor Name: Porter Pipe & Supply Co.
Invoice Number: 11805939-00
Invoice Date: 10/04/18
PO Number:
Check Number: 0241712
Check Amount: \$ 314.23
Check Date: 10/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0533950
Redaction Type: None
Document Type: AP Invoice

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PORTER PIPE & SUPPLY

PARTNERSHIP WITH PURPOSE

401 S. Rohlwing Rd. (Rt. 53)
Addison, Illinois 60101
Phone: 630-543-8145
After 6 p.m. 630-543-24HR
Fax: 630-543-6830

PLEASE REMIT TO:
35049 EAGLE WAY
CHICAGO, IL 60678 - 1350

INVOICE

| NUMBER | DATE | PAGE NO |
|-------------|----------|---------|
| 11805939-00 | 10/04/18 | 1 |

| CUSTOMER NO | DATE SHIPPED | SLSREP IN | SLSREP OUT | TERMS | SHIPPING LOCATION |
|--------------------------|--------------|-----------|------------|-------------|---------------------------|
| 1328 | 10/04/18 | 1ERM | HLK | Net 30 Days | 101 Addison - Porter Pipe |
| CUSTOMER P.O./JOB NUMBER | | PLACED BY | | SHIP VIA | REFERENCE |
| DAVE | | MIKE | | Will Cal | |

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425 FAWELL STREET
GLEN ELLYN, IL 60137

APPROVED
10/15/18 - BRUCE SCHMIEDL

| CONFIRMATION OF RECEIPT |
|---|
| <i>M. Schmidt</i> Vice President - Sales |

| PRODUCT NUMBER | DESCRIPTION | UNIT | QUANTITY | | B/O | PRICE | DISC. | NET AMOUNT |
|----------------|-------------------------|------|----------|---------|-----|---------------|-------|------------|
| | | | ORDERED | SHIPPED | | | | |
| 568197-51900 | 3/4X2 XHVV BLK NIPPLE | EA | 1 | 1 | 0 | 6.300 | 71.00 | 1.83 |
| 34FSTU | 3/4 3000# FS THRD UNION | EA | 1 | 1 | 0 | 51.880 | 80.00 | 10.38 |
| | | | | | | Sub Total | | 12.21 |
| | | | | | | Invoice Total | | 12.21 |

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/15/18

Last Page

TOTAL

12.21

FROM ALL OF US AT PORTER PIPE, WE THANK YOU FOR THIS ORDER AND THE OPPORTUNITY TO BE YOUR SUPPLIER PARTNER!
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