

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088740
Vendor Name: Porter Pipe & Supply Co.
Invoice Number: 11811992-01
Invoice Date: 10/17/18
PO Number: P0360795
Check Number: 0244648
Check Amount: \$ 99.20
Check Date: 11/14/2018
Department ID: 00241
Reviewer Name:
Voucher Number: V0540460
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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
11811992-01	10/17/18	1

CUSTOMER NO.	DATE SHIPPED	SLSREP IN	SLSREP OUT	TERMS	SHIPPING LOCATION
1328	10/17/18	JR	HLK	Net 30 Days	401 Addison - Porter Pipe
CUSTOMER P.O./JOB NUMBER			PLACED BY	SHIP VIA	REFERENCE
360795			ROBERT C	OUR TRUCK	

3 WAY MATCH

COLLEGE OF DUPAGE
425 FAWELL STREET

GLEN ELLYN, IL 60137

SHIP TO

COLLEGE OF DUPAGE
425 FAWELL STREET

GLEN ELLYN, IL 60137

CONFIRMATION OF RECEIPT

SIGNATURE NOT FOUND !!!

PRODUCT NUMBER	DESCRIPTION	UNIT	QUANTITY		B/O	PRICE	DISC.	NET AMOUNT
			ORDERED	SHIPPED				
2CLPVC	2" CLEAR SCH 40 PVC PIPE PE 10 FT CUT 5FT	FT	10	10	0	9.920	NET	99.20
						Sub Total		99.20
						Invoice Total		99.20

Last Page

TOTAL

99.20

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: 11811992-00
Invoice Date: 10/17/18
PO Number: P0360795
Check Number: 0244648
Check Amount: \$ 99.20
Check Date: 11/14/2018
Department ID: 00241
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0540462
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.
11811992-00	10/17/18	1

CUSTOMER NO.	DATE SHIPPED	SLSREP IN	SLSREP OUT	TERMS	SHIPPING LOCATION
1328	10/17/18	JR	HLK	Net 30 Days	401 Addison - Porter Pipe
CUSTOMER P.O./JOB NUMBER		PLACED BY		SHIP VIA	REFERENCE
360795		ROBERT C		OUR TRUCK	

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COLLEGE OF DUPAGE
425 FAWELL STREET
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE
425 FAWELL STREET
GLEN ELLYN, IL 60137

APPROVED
11/12/18 - MARIANNE HUNNICUTT

CONFIRMATION OF RECEIPT
SIGNATURE NOT FOUND !!!

PRODUCT NUMBER	DESCRIPTION	UNIT	QUANTITY		D/C	PRICE	DISC	NET AMOUNT
			ORDERED	SHIPPED				
2CLPVC	2" CLEAR SCH 40 PVC PIPE PE 10 FT	FT	50	40	10	9.920	NET	396.80
2PCUT	CUT 5FT CUT 2" PVC PIPE	EA	5	5	0	0.400	NET	2.00
						Sub Total		398.80
						Invoice Total		398.80

Last Page

TOTAL

398.80

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: 11813489-00
Invoice Date: 10/26/18
PO Number: P0360795
Check Number: 0244648
Check Amount: \$ 99.20
Check Date: 11/14/2018
Department ID: 00241
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0541059
Redaction Type: None
Document Type: AP Invoice

Document Below



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
11813489-00	10/26/18	1

CUSTOMER NO.	DATE SHIPPED	SLSREP IN	SLSREP OUT	TERMS	SHIPPING LOCATION
1328	10/26/18	JR	HLK	Net 30 Days	401 Addison - Porter Pipe
CUSTOMER P.O./JOB NUMBER		PLACED BY		SHIP VIA	REFERENCE
360795		ROBERT		WILL Call	

CONFIRMATION OF RECEIPT
SIGNATURE NOT FOUND !!!

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COLLEGE OF DUPAGE
425 FAWELL STREET
GLEN ELLYN, IL 60137

APPROVED
11/07/18 - MARIANNE HUNNICUTT

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COLLEGE OF DUPAGE
425 FAWELL STREET
GLEN ELLYN, IL 60137

PRODUCT NUMBER	DESCRIPTION	UNIT	QUANTITY		B/O	PRICE	DISC.	NET AMOUNT
			ORDERED	SHIPPED				
2CLPVC	2" CLEAR SCH 40 PVC PIPE PE 10 FT	FT	40	40	0	9.920	NET	396.80
2PCUT	PORTER ERROR CUT 2" PVC PIPE	EA	5	5	0	0.400	NET	2.00
						Sub Total		398.80
						Invoice Total		398.80
						CREDIT - DO NOT PAY		
						APPROVED 11/07/18		
						TOTAL		398.80

Last Page

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.