

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Invoice Number: 12027152-00

Invoice Date: 02/17/20

PO Number:

Check Number: 0267886

Check Amount: \$ 464.08

Check Date: 05/12/2020

Department ID: 00073

Reviewer Name: Bridget McFarland

Voucher Number: V0604060

Redaction Type: None

Document Type: AP Invoice

Document Below

**From:** [Clark, Robert](#)  
**To:** [McFarland, Bridget](#)  
**Subject:** Fw: Voucher Confirmation: V0604060  
**Date:** Monday, February 17, 2020 2:02:19 PM

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Vendor under 500.

Bob

**Bob Clark Ed.D CTE**

Business and Technology | HVACR Program Chair

**College of DuPage**

425 Fawell Blvd. | Glen Ellyn, IL 60137-6599

Phone: 630.942.3068 | TEC 1057 | [clarkr307@cod.edu](mailto:clarkr307@cod.edu)

**COD Job Board:** [www.CODHVACRCareers.com](http://www.CODHVACRCareers.com)

"...if we teach today as we taught yesterday, we rob our children of tomorrow..."--John Dewey

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**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu) <[acctpay@cod.edu](mailto:acctpay@cod.edu)>  
**Sent:** Monday, February 17, 2020 2:01 PM  
**To:** Clark, Robert  
**Subject:** Voucher Confirmation: V0604060

Voucher Number V0604060  
Voucher Status In Progress (Unfinished)

Requestor Name Mr Robert J. Clark

Voucher Date 02/17/20  
Due Date 02/17/20  
Vendor ID and/or Name 1088740 Porter Pipe & Supply Co.  
AP Type IM Invoices < \$15,000  
Voucher Total \$464.08

ITEM 1

Item Description 1/8 Petes Plug  
Quantity 20.000  
Price \$9.6500  
Extended Price \$193.00  
GL Distribution 01-10-00073-5401002

ITEM 2

Item Description Petes 1/16 adapter  
Quantity 6.000  
Price \$22.6800  
Extended Price \$136.08

GL Distribution 01-10-00073-5401002

ITEM 3

Item Description Petes Universal Adapter

Quantity 6.000

Price \$22.5000

Extended Price \$135.00

GL Distribution 01-10-00073-5401002

COMMENTS

APPROVAL

DATE

NEXT APPROVALS

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From: porter@porterpipe.com  
Sent: Thu Mar 05 21:38:05 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: OE Invoice for Order #:12027152-00  
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[attachment: 2785bcb4-d2dd-4ec8-83a3-c9c8d21e7aa9.pdf]



# 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:  
PORTER PIPE & SUPPLY  
PO BOX 7051  
CAROL STREAM, IL 60197-7051

## INVOICE

NUMBER	DATE	PAGE NO.
12027152-00	03/05/20	1

CUSTOMER NO.	DATE SHIPPED	SLSREP IN	SLSREP OUT	TERMS	SHIPPING LOCATION
1328	03/05/20	1MJP	HLK	Net 30 Days	401 Addison - Porter Pipe
CUSTOMER P.O./JOB NUMBER		PLACED BY		SHIP VIA	REFERENCE
HVAC EDUCATION		ROBERT		OUR TRUCK	815-791-3390

CONFIRMATION OF RECEIPT
Josh  2020-3-5 12:59 PM 12027152-00

**B I L L**  
**APPROVED**  
**04/15/20 - KRISTINE FAY**

COLLEGE OF DUPAGE  
425 FAWELL STREET  
GLEN ELLYN, IL 60137

PRODUCT NUMBER	DESCRIPTION	UNIT	QUANTITY		B/O	PRICE	DISC.	NET AMOUNT
			ORDERED	SHIPPED				
12500	1/8" PETE'S PLUGS	EA	20	20	0	9.650	NET	193.00
510	PETES PLUG 1/16" ADAPTER	each	6	6	0	22.680	NET	136.08
510	PETER PLUG 1/16" ADAPTER	each	6	6	0	22.680	NET	136.08
Sub Total								465.16
Invoice Total								465.16

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BRIDGET MCFARLAND 04/13/20**

Last Page 465.16

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.