

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Invoice Number: 12101558-00

Invoice Date: 08/13/20

PO Number: P0370656

Check Number: 0272536

Check Amount: \$ 114.00

Check Date: 09/15/2020

Department ID: 00285

Reviewer Name: Monica Miller

Voucher Number: V0639853

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: porter@porterpipe.com  
Sent: Thu Aug 13 21:46:15 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: OE Invoice for Order #:12101558-00  
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[attachment: 3b7a71dd-b87b-4eed-82a5-96a9857f1d77.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.
12101558-00	08/13/20	1

CUSTOMER NO.	DATE SHIPPED	SLSREP IN	SLSREP OUT	TERMS	SHIPPING LOCATION
1328	08/13/20	JR	HLK	Net 30 Days	401 Addison - Porter Pipe
CUSTOMER P.O./JOB NUMBER		PLACED BY		SHIP VIA	REFERENCE
370656		BEA		FAST LANE	

**APPROVED**  
**08/20/20 - KRISTINE FAY**

SHIP TO

COLLEGE OF DUPAGE  
425 FAWELL STREET  
708-705-0881

### CONFIRMATION OF RECEIPT

133  
Bea  
2020-8-13 10:06:22 AM  
12101558-00

PRODUCT NUMBER	DESCRIPTION	UNIT	QUANTITY		B/O	PRICE	DISC.	NET AMOUNT
			ORDERED	SHIPPED				
12304SST	1/2 304 SS 150# TEE	EA	1	1	0	18.530	82.00	3.34
76F-103-01	1/2 APO 76F 2PC FP NPT BV SS	EA	1	1	0	40.790	19.00	33.04
12C304SSN	1/2XCLOSE 304 SS SCH40 NIPPLE	EA	4	4	0	26.560	96.60	3.61
112304SSB	1X1/2 304 SS BUSH	EA	2	2	0	18.930	82.00	6.81
909725-90222	1/2 304 SS 40S .109W WLD PIPE	FT	10	10	0	3.660	25.00	27.45
	1PC CUT 24" TBE PLUS DROP							
12304SSU	1/2 304 SS 150# UNION	EA	2	2	0	38.470	82.00	13.85
12304SS90	1/2 304 SS 150# 90	EA	2	2	0	13.660	82.00	4.92
123304SSN	1/2X3 304 SS SCH40 NIPPLE	EA	3	3	0	53.570	96.60	5.46
12SSCUT	CUT 1/8" TO 1" SS PIPE	EA	1	1	0	3.980	NET	3.98
12SSTHRD	THREAD 1/2" SS PIPE KIT	EA	2	2	0	5.770	NET	11.54
						Sub Total		114.00
						Invoice Total		114.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 08/18/20**

Last Page

TOTAL

114.00

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.