

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Invoice Number: 12156733-00

Invoice Date: 12/15/20

PO Number: B0370208

Check Number: 0275765

Check Amount: \$ 243.68

Check Date: 01/12/2021

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0657117

Redaction Type: None

Document Type: AP Invoice

Document Below

From: porter@porterpipe.com
Sent: Tue Dec 15 21:43:30 CST 2020
To: invoicing@cod.edu
CC:
Subject: OE Invoice for Order #:12156733-00

[attachment: 0ef3b5bd-98db-4028-8eab-3f70f22f80df.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. |
|-------------|----------|----------|
| 12156733-00 | 12/15/20 | 1 |

| CUSTOMER NO. | DATE SHIPPED | SLSREP IN | SLSREP OUT | TERMS | SHIPPING LOCATION |
|--------------------------|--------------|-----------|------------|-------------|---------------------------|
| 1328 | 12/15/20 | 1MJP | HLK | Net 30 Days | 401 Addison - Porter Pipe |
| CUSTOMER P.O./JOB NUMBER | | PLACED BY | | SHIP VIA | REFERENCE |
| 370208 | | ERIC | | WILL CALL | |

APPROVED
12/17/20 - BRUCE SCHMIEDL

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COLLEGE OF DUPAGE
425 FAWELL STREET
GLEN ELLEN, IL 60137

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COLLEGE OF DUPAGE
425 FAWELL STREET
GLEN ELLEN, IL 60137

CONFIRMATION OF RECEIPT

SIGNATURE NOT FOUND !!!

| PRODUCT NUMBER | DESCRIPTION | UNIT | QUANTITY | | B/O | PRICE | DISC. | NET AMOUNT |
|----------------|--|------|----------|---------|-----|--------|-------|------------|
| | | | ORDERED | SHIPPED | | | | |
| L012007PE0 | 1-1/4" VIC 07 ZERO-FLEX RIGID CPLG E GSK | EA | 6 | 6 | 0 | 92.000 | 59.10 | 225.77 |
| P00000000P | VIC LUBE 4-1/2 OZ TUBES | EA | 1 | 1 | 0 | 43.790 | 59.10 | 17.91 |
| Sub Total | | | | | | | | 243.68 |
| Invoice Total | | | | | | | | 243.68 |

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 12/17/20

Last Page

TOTAL

243.68

**** - All non stock material is non cancellable, non returnable, and freight will apply.**

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.