

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Invoice Number: 12244676-00

Invoice Date: 06/30/21

PO Number: B0370208

Check Number: 0282987

Check Amount: \$ 520.49

Check Date: 07/13/2021

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0689266

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

## INVOICE

NUMBER	DATE	PAGE NO.
12244676-00	06/30/21	1

CUSTOMER NO.	DATE SHIPPED	SLSREP IN	SLSREP OUT	TERMS	SHIPPING LOCATION
1328	06/30/21	1ERM	HLK	Net 30 Days	401 Addison - Porter Pipe
CUSTOMER P.O./JOB NUMBER		PLACED BY		SHIP VIA	REFERENCE
370208		JASON		WILL CO 11	

**APPROVED**  
**07/07/21 - DONALD INMAN**

B  
I  
L  
L  
T  
O

COLLEGE OF DUPAGE  
425 FAWELL STREET  
GLEN ELLYN, IL 60137

S  
H  
I  
P  
T  
O

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				
78052	3/4 PROPRESS COUPLING	EA	8	8	0	5.980	50.00	23.92
77022	3/4 PROPRESS S.R. 90 ELL	EA	8	8	0	7.070	50.00	28.28
77023	3/4 PROPRESS S.R. 45 ELL	EA	8	8	0	6.230	50.00	24.92
77317	1/2 PROPRESS 90 ELL	EA	8	8	0	4.380	50.00	17.52
77607	1/2 PROPRESS 45 ELL	EA	8	8	0	5.290	50.00	21.16
78047	1/2 PROPRESS COUPLING	EA	8	8	0	3.950	50.00	15.80
78057	1 PROPRESS COUPLING	EA	8	8	0	12.000	50.00	48.00
77027	1 PROPRESS S.R. 90 ELL	EA	8	8	0	14.130	50.00	56.52
77028	1 PROPRESS S.R. 45 ELL	EA	8	8	0	19.850	50.00	79.40
100203G JOM	1/2 JOM JP100G 2PC FP PXP BV BR LF	EA	3	3	0	33.280	42.50	57.41
100204G JOM	3/4 JOM JP100G 2PC FP PXP BV BR LF	EA	3	3	0	42.750	42.50	73.74
78072	2 PROPRESS COUPLING	EA	2	2	0	35.990	50.00	35.99
77042 VIE	2 PROPRESS S.R. 90 ELL SHORT RADIUS, P X P, 2''	EA	1	1	0	75.660	50.00	37.83
						Sub Total		520.49
						Invoice Total		520.49

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/07/21**

Last Page

TOTAL

520.49

**\*\* - 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.

-----  
From: porter@portertube.com <porter@portertube.com>  
Sent: Wed Jun 30 21:43:04 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] OE Invoice for Order #:12244676-00  
-----

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

[attachment: b3bfbeb8-6dce-4e05-9afa-05c1020dd525.pdf]