

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Invoice Number: 12268734-00

Invoice Date: 08/18/21

PO Number: B0000266

Check Number: 0284852

Check Amount: \$ 587.18

Check Date: 09/14/2021

Voucher Number: V0694358

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.
12268734-00	08/18/21	1

CUSTOMER NO.	DATE SHIPPED	SLSREP IN	SLSREP OUT	TERMS	SHIPPING LOCATION
1328	08/18/21	SB	HLK	Net 30 Days	401 Addison - Porter Pipe
CUSTOMER P.O./JOB NUMBER		PLACED BY		SHIP VIA	REFERENCE
P0000266		ERIC		With Call	AWARDED

APPROVED
08/23/21 - DONALD INMAN

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COLLEGE OF DUPAGE
425 FAWELL STREET
GLEN ELLYN, IL 60127

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COLLEGE OF DUPAGE
425 FAWELL STREET
630-942-2850
GLEN ELLYN, IL

CONFIRMATION OF RECEIPT

Wed Aug 20 2021 08:18:21 12:52:38

PRODUCT NUMBER	DESCRIPTION	UNIT	QUANTITY		B/O	PRICE	DISC.	NET AMOUNT
			ORDERED	SHIPPED				
P706X-040 SMC	4 PVC DWV P-TRAP HUBXHUB	EA	2	2	0	70.320	NET	140.64
4NHCUP	4" NO HUB COUPLING	EACH	4	4	0	2.970	NET	11.88
004509	4" P-TRAP SV-169	EA	1	1	0	131.600	50.00	65.80
4NHCUP	4" NO HUB COUPLING	EACH	2	2	0	2.970	NET	5.94
Sub Total								224.26
Invoice Total								224.26

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/20/21

Last Page

TOTAL

224.26

**** - 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 Aug 18 21:47:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] OE Invoice for Order #:12268734-00

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[attachment: d23654f8-315a-424d-861d-c645e58c2357.pdf]