

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088740  
Vendor Name: Porter Pipe & Supply Co.  
Invoice Number: 12276941-00  
Invoice Date: 9/8/2021  
PO Number: P0000587  
Check Number: 0285423  
Check Amount: \$ 587.18  
Check Date: 09/16/2021  
Voucher Number: V0698966  
Document Type: AP Invoice

Document Below



**PLEASE REMIT TO:**  
**PORTER PIPE & SUPPLY**  
**PO BOX 7051**  
**CAROL STREAM, IL 60197-7051**

NUMBER	DATE	PAGE NO
12276941-00	09/08/21	1

**CONFIRMATION OF RECEIPT**

SIGNATURE NOT FOUND !!!

COLLEGE OF DUPAGE  
425 FAWELL STREET  
630-942-2238  
GLEN ELLYN, IL

PRODUCT NUMBER	DESCRIPTION	UNIT	QUANTITY		B/O	PRICE	DISC.	NET AMOUNT
			ORDERED	SHIPPED				
0204143	3/8 LFUSG-B M2 WATTS MIXING VALVE	EA	4	4	0	90.730	NET	362.92
						Sub Total		362.92
						Invoice Total		362.92

TOTAL

362.92

**\*\* - 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!

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.

"porter@porterpipe.com" <porter@porterpipe.com>

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**[External] OE Invoice for Order #:12276941-00**

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"porter@porterpipe.com" <porter@porterpipe.com>

Wed, Sep 8, 2021 at 01:16 PM GMT

CC:

BCC:

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**1 attachment**

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