

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088740
Vendor Name: Porter Pipe & Supply Co.
Invoice Number: 12265361-00
Invoice Date: 9/21/2021
PO Number: P0000347
Check Number: 0288019
Check Amount: \$ 2,265.00
Check Date: 10/12/2021
Voucher Number: V0705795
Document Type: AP Invoice

Document Below



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

NUMBER	DATE	PAGE NO
12265361-00	09/21/21	1

CONFIRMATION OF RECEIPT

Miguel



2021-9-21 8:22 AM

12265361-00

COLLEGE OF DUPAGE
425 FAWELL STREET
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
425 FAWELL STREET
DAVE DITCHFIELD 630-942-2238
GLEN ELLYN, IL 60137

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TOTAL

2265.00

**** - 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>

[External] OE Invoice for Order #:12265361-00

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

Wed, Sep 22, 2021 at 02:39 AM GMT

CC:

BCC:

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1 attachment

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