

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088740
Vendor Name: Porter Pipe & Supply Co.
Invoice Number: 12442628-00
Invoice Date: 8/4/2022
PO Number: P0004061
Check Number: 0302418
Check Amount: \$ 1,059.74
Check Date: 09/13/2022
Voucher Number: V0750147
Document Type: AP Invoice

Document Below

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

[External] OE Invoice for Order #:12442628-00

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

Fri, Aug 5, 2022 at 02:40 AM GMT

CC:

BCC:

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1 attachment

c4e28be6-e16e-457e-9f94-c6ea4a8529e6.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088740
Vendor Name: Porter Pipe & Supply Co.
Invoice Number: 12440149-00CM
Invoice Date: 8/8/2022
PO Number:
Check Number: 0302418
Check Amount: \$ 1,059.74
Check Date: 09/13/2022
Voucher Number: V0750455
Document Type: AP Invoice

Document Below



PORTER PIPE & SUPPLY® 401 S. Rohlwing Rd. (Rt. 53)
Addison, Illinois 60101
Phone: 630-543-8145
After 6 p.m. 630-543-24HR
Fax: 630-543-6830

PARTNERSHIP WITH PURPOSE®

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

CREDIT MEMO

NUMBER	DATE	PAGE NO.
12440149-00	08/08/22	1

CUSTOMER NO.	DATE SHIPPED	SLSREP IN	SLSREP OUT	TERMS	SHIPPING LOCATION
1328	08/08/22	1AJB	HSE	Net 30 Days	401 Addison - Porter Pipe
CUSTOMER P.O./JOB NUMBER		PLACED BY		SHIP VIA	REFERENCE
B0000894		JASON		Will Call	

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COLLEGE OF DUPAGE
425 FAWELL STREET
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE
425 FAWELL STREET
JASON 630-942-2129

CONFIRMATION OF RECEIPT

SIGNATURE NOT FOUND !!

PRODUCT NUMBER	DESCRIPTION	UNIT	QUANTITY		B/O	PRICE	DISC.	NET AMOUNT
			ORDERED	SHIPPED				
77037	1-1/2 PROPRESS S.R. 90 ELL	EA	2-	2-	0	60.030	50.00	60.03 -
15448	1-1/2 X 1-1/2 X 1-1/2 PROPRESS TEE	EA	1-	1-	0	85.110	50.00	42.55 -
78047	1/2 PROPRESS COUPLING	EA	4-	4-	0	4.410	50.00	8.82 -
78047	1/2 PROPRESS COUPLING	EA	3-	3-	0	4.410	50.00	6.61 -
77317	1/2 PROPRESS 90 ELL	EA	4-	4-	0	4.890	50.00	9.78 -
77317	1/2 PROPRESS 90 ELL	EA	3-	3-	0	4.890	50.00	7.33 -
78067	1-1/2 PROPRESS COUPLING	EA	1-	1-	0	31.440	50.00	15.72 -
						Sub Total		150.84-
						Cust Restock		30.17
						Invoice Total		120.67-
						CREDIT - DO NOT PAY		

Last Page

TOTAL

120.67-

**** - 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.

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

[External] OE Invoice for Order #:12440149-00

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

Tue, Aug 9, 2022 at 02:38 AM GMT

CC:

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1 attachment

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088740
Vendor Name: Porter Pipe & Supply Co.
Invoice Number: 12447345-00
Invoice Date: 8/12/2022
PO Number: B0000894
Check Number: 0302418
Check Amount: \$ 1,059.74
Check Date: 09/13/2022
Voucher Number: V0751619
Document Type: AP Invoice

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PORTER PIPE & SUPPLY® 401 S. Rohlwing Rd. (Rt. 53)
Addison, Illinois 60101
Phone: 630-543-8145
After 6 p.m. 630-543-24HR
Fax: 630-543-6830
PARTNERSHIP WITH PURPOSE™

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

INVOICE

NUMBER	DATE	PAGE NO.
12447345-00	08/12/22	1

CUSTOMER NO.	DATE SHIPPED	SLSREP IN	SLSREP OUT	TERMS	SHIPPING LOCATION
1328	08/12/22	1MJP	HSE	Net 30 Days	401 Addison - Porter Pipe
CUSTOMER P.O./JOB NUMBER		PLACED BY		SHIP VIA	REFERENCE
B0000894		JOHN		OUR TRUCK	630-942-2850

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COLLEGE OF DUPAGE
425 FAWELL STREET
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE
425 FAWELL STREET
GLEN ELLYN, IL 60137

CONFIRMATION OF RECEIPT

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PRODUCT NUMBER	DESCRIPTION	UNIT	QUANTITY		B/O	PRICE	DISC.	NET AMOUNT
			ORDERED	SHIPPED				
568197-50920	1/4X12 XHVV BLK NIPPLE	EA	1	1	0	63.250	70.40	18.72
568197-50580	1/4X3-1/2 XHVV BLK NIPPLE	EA	1	1	0	17.790	70.40	5.27
568197-50540	1/4X2-1/2 XHVV BLK NIPPLE	EA	1	1	0	16.380	70.40	4.85
148MCR300	1/4 BM 300# CROSS	EA	1	1	0	147.800	72.90	40.05
12148B	1/2X1/4" BLK HEX STEEL BUSHING	EA	2	2	0	4.730	72.90	2.56
						Sub Total		71.45
						Invoice Total		71.45

Last Page

TOTAL

71.45

**** - 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.

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

[External] OE Invoice for Order #:12447345-00

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

Sat, Aug 13, 2022 at 02:40 AM GMT

CC:

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1 attachment

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088740
Vendor Name: Porter Pipe & Supply Co.
Invoice Number: 12450094-00
Invoice Date: 8/17/2022
PO Number: B0000894
Check Number: 0302418
Check Amount: \$ 1,059.74
Check Date: 09/13/2022
Voucher Number: V0751620
Document Type: AP Invoice

Document Below



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

NUMBER	DATE	PAGE NO.
12450094-00	08/17/22	1

CONFIRMATION OF RECEIPT	

SHIP TO

COLLEGE OF DUPAGE
425 FAWELL STREET
SPIRO 630-942-2129

PRODUCT NUMBER	DESCRIPTION	UNIT	QUANTITY		B/O	PRICE	DISC.	NET AMOUNT
			ORDERED	SHIPPED				
11412FSB	1-1/4X1/2 3000# FS BUSHING	EA	3	3	0	37.710	82.40	19.91
						Sub Total		19.91
						Invoice Total		19.91

19.91

**** - 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!

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

[External] OE Invoice for Order #:12450094-00

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

Thu, Aug 18, 2022 at 02:44 AM GMT

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1 attachment

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Invoice Number: 12447878-00

Invoice Date: 8/15/2022

PO Number: B0000894

Check Number: 0302418

Check Amount: \$ 1,059.74

Check Date: 09/13/2022

Voucher Number: V0751621

Document Type: AP Invoice

Document Below



PORTER PIPE & SUPPLY 401 S. Rohlwing Rd. (Rt. 53)
Addison, Illinois 60101
Phone: 630-543-8145
After 6 p.m. 630-543-24HR
Fax: 630-543-6830

PARTNERSHIP WITH PURPOSE

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

INVOICE

NUMBER	DATE	PAGE NO.
12447878-00	08/15/22	1

CUSTOMER NO.	DATE SHIPPED	SLSREP IN	SLSREP OUT	TERMS	SHIPPING LOCATION
1328	08/15/22	1RJB	HSE	Net 30 Days	401 Addison - Porter Pipe
CUSTOMER P.O./JOB NUMBER		PLACED BY		SHIP VIA	REFERENCE
B0000694				OUR TRUCK	

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COLLEGE OF DUPAGE
425 FAWELL STREET
GLEN ELLYN, IL 60137

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

CONFIRMATION OF RECEIPT

Signature
2022-8-15 9:15 AM

12447878-00

PRODUCT NUMBER	DESCRIPTION	UNIT	QUANTITY		B/O	PRICE	DISC.	NET AMOUNT
			ORDERED	SHIPPED				
568191-31822	1/4 XHVV STEEL COUPLING	EA	1	1	0	12.110	NET	12.11
568191-31826	1/2" XHVV STEEL COUPLING	EA	1	1	0	17.840	NET	17.84
909075-90633	1/4" STRAIGHT PIGTAIL	EA	2	2	0	13.430	NET	26.86
						Sub Total		56.81
						Invoice Total		56.81

Last Page

TOTAL

56.81

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FROM ALL OF US AT PORTER PIPE, WE THANK YOU FOR THIS ORDER AND THE OPPORTUNITY TO BE YOUR SUPPLIER PARTNER!

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

[External] OE Invoice for Order #:12447878-00

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

Tue, Aug 16, 2022 at 02:41 AM GMT

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1 attachment

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Invoice Number: 12449209-00

Invoice Date: 8/16/2022

PO Number: B0000894

Check Number: 0302418

Check Amount: \$ 1,059.74

Check Date: 09/13/2022

Voucher Number: V0752623

Document Type: AP Invoice

Document Below

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

[External] OE Invoice for Order #:12449209-00

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

Wed, Aug 17, 2022 at 02:42 AM GMT

CC:

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