

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Check Details:

Check Number: E0107879

Check Amount: \$ 49.79

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 13016314-00

Invoice Date: 5/23/2025

PO Number: B0002297

Voucher Number: V0887011

Document Type: AP Invoice

Document Below



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

Invoice 13016314-00



Invoice Date	Terms		Promise Date
5/23/25	Net 30 Days		5/23/25
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	JACOB ZABOROWSKI	House Accounts	SCOTT
Customer PO/Job Number		Reference	
B000297			
Shipping Location	SHIP VIA	Confirmation of Receipt	
401 Addison - Porter Pipe	Will Call		
Ordered Date	Shipped Date		
05/23/25	5/23/25		

Bill To
COLLEGE OF DUPAGE 425 FAWELL STREET GLEN ELLYN, IL 60137

Ship To
COLLEGE OF DUPAGE 425 FAWELL STREET GLEN ELLYN, IL 60137

Instructions

Notes

Line	Product Number		Qty UM	Quantity			Price	Discount	Net Each	Net Amount
				Ordered	Shipped	B/O				
1	G024741LE0	2-1/2" VIC E GSK FOR 741	EA	1	1	0	\$87.500	43.100%	\$49.79	\$49.79

1	Lines Total	Qty Shipped Total	1	Subtotal	49.79
				Taxes	0.00
				Total	49.79

*** All non-stock material is non-cancellable, non-returnable, and freight will apply.

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.

All returns are subject to a restocking fee.

From all of us at Porter Pipe, we thank you for this order and the opportunity to be your supplier partner!

[External] Invoice for order 13016314-00

Porter Pipe & Supply <porter@porterpipeline.com>

Sat, May 24, 2025 at 02:36 AM UTC

CC:

BCC:

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.

Subject: Invoice for order 13016314-00

Hi ,

Porter Pipe & Supply (porter@porterpipeline.com) has shared the following documents with you:

- Invoice_13016314-00.pdf

Message:

For Acknowledgements ONLY: If you want to assign a PO# to your order, please reply back with "PO#" and the information you want.

EX: PO# Abc123

Regards,

Porter Pipe & Supply

2 attachments

Invoice_13016314-00.pdf

ATT00001.jpg