

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Check Details:

Check Number: E0108306

Check Amount: \$ 35,850.44

Check Date: 6/30/2025

Invoice Details:

Invoice Number: 13026677-00

Invoice Date: 6/10/2025

PO Number: B0002850

Voucher Number: V0891463

Document Type: AP Invoice

Document Below



PORTER
PIPE & SUPPLY®

PARTNERSHIP WITH PURPOSE™

Acknowledgement: 13026677-00



Addison, Illinois Indianapolis, Indiana Chicago, Illinois Hammond, Indiana Rockford, Illinois Milwaukee, Wisconsin		Phone: 630-543-8145 Phone: 463-207-1500 Phone: 312-347-1600 Phone: 219-844-1900 Phone: 815-506-7476 Phone: 414-414-2411	Fax: 630-543-6830 Fax: 463-207-1501 Fax: 312-347-0255 Fax: 219-844-9045 Fax: 815-280-4799
Entered Date	Promised Date	Requested Date	Printed Time
6/10/25	6/25/25	6/25/25	8:02 AM
Placed By	Sales Rep In	Sales Rep Out	Taken By
CHRIS WOSACHLO	SF - Saul Flores	HSE - House Accounts	SF1
Customer #	Customer Name	PO #	
1328	COLLEGE OF DUPAGE	B0002850	

Bill To COLLEGE OF DUPAGE 425 FAWELL STREET GLEN ELLYN, IL 60137	Ship To COD - CMC BLD LOT 7 SW CORNER OF CAMPUS - SHIPPING CONTAINER 425 FAWELL STREET JAY 773-704-2751 GLEN ELLYN, IL 60137	Correspondence To Porter Pipe & Supply PO Box 7051 Carol Stream, IL 60197-7051
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Instructions 6/25 6-8AM			
Ship Point	Via	Shipped	Terms
401 Addison - Porter Pipe	OUR TRUCK		Net 30 Days
Reference COLLEGE OF DUPAGE GREENH			

Notes
1. PVF components, except those specifically listed.
2. Thermal insulation for PVF components, as required by the Energy Code.
3. We ask the customer to determine the selections and quantities of the flue gas venting and combustion air supply components.
4. Accessories needed to install the flue gas vent and combustion air terminations properly.
5. Devices and accessories that are required to convey and control electrical power.
6. Hardware, hangers, and supports.
7. Plumbing connections for fuel gas.
8. Plumbing connections for condensate water discharge and make-up water supply
9. Sales tax
10. Inbound freight on special order items

Line	Product and Description	Promised Date	Order Quantity	Shipped Quantity	Backorder Quantity	Qty UM	List Price	Net Price	Net Amount
1	11460 VIEGA PEX 3/4 X 800' COIL	6/25/25	5	5	0	EA	1,659.26	995.56	4,977.80
2	16038 VIE 10 PORT X 1-1/4 UNION X FPT SS MANIFOLD FLOW MTR	6/25/25	1	1	0	EA	897.94	817.13	817.13
3	15802 VIE MANIFOLD CABINET - 45" X 30" X 4-1/2"	6/25/25	1	1	0	EA	529.00	481.39	481.39
4	89410 VIE 3/4" PEX X BRONZE SVC PRESS ADAPTER	6/25/25	20	20	0	EA	17.47	15.90	318.00
5	93040 VIE VIEGA 3/4 PEX COUPLING LEAD FREE	6/25/25	2	2	0	EA	9.52	8.57	17.14

Line	Product and Description	Promised Date	Order Quantity	Shipped Quantity	Backorder Quantity	Qty UM	List Price	Net Price	Net Amount
6	15108 5/8&3/4 PLASTIC BEND SUPPORT	6/25/25	20	20	0	EA	6.39	5.81	116.20
7	15217 VIE LOCK AND KEY FOR MANIFOLD CABINET	6/25/25	2	2	0	EA	30.12	27.41	54.82
8	15320 VIE VIEGAPEX REPAIR COUPLING WRAP, IN X FT, 1" X 10'	6/25/25	1	1	0	EA	30.39	27.65	27.65
9	15056 VIEGA SS MANIFOLD BV SET 1-1/4 MPT X 1 FPT	6/25/25	1	1	0	EA	96.91	88.19	88.19
10	21210 VIEGA SYSTEM PRESSURIZAT KIT	6/25/25	1	1	0	EA	116.12	105.67	105.67
11	50002 VIE SVC FITTING WRENCH, MM (IN), 30 (1-3/16")	6/25/25	1	1	0	EA	65.00	50.70	50.70
12	50040 VIEGA PEX 3/4" PEX PRESS TOOL BLUE	6/25/25	1	1	0	EA	380.73	296.97	296.97
13	21310RENTALDAILY VIEGA DECOILER DAILY RENTAL CHARGE	6/25/25	1	1	0	EA	30.00	30.00	30.00
14	PG-101EHRENTALDAILY PG-101 PEX GUN EXTENSION HANDLE RENTAL CHARGE	6/25/25	1	1	0	EACH	10.00	10.00	10.00
15	PG-101EHRENTALDAILY PG-101 PEX GUN EXTENSION HANDLE RENTAL CHARGE	6/25/25	1	1	0	EACH	10.00	10.00	10.00
16	1378991 PEX GUN WIRE 50/PACK	6/25/25	1	1	0	EACH	269.23	299.14	299.14
17	072T SLAB SENSOR 20' (6 M) WIRE	6/25/25	4	4	0	EA	112.50	156.04	624.16
18	S45 CREATHERM PANEL R10 24X48X2.8 80SQFT SOLD AS 10 PIECES 1. Please make sure to omit this item if others provide the thermal insulation. 2. If others furnish the thermal insulation, we recommend a layer of XPS (extruded polystyrene) rigid board insulation rated to provide a minimum R10 thermal resistance and have the compressive strength determined by the surface loading.	6/25/25	42	42	0	EACH	169.19	190.33	7,993.86
SECTION I: COMPONENTS REQUIRED FOR SLAB WORK									16,318.82
19	WHB285N KNIGHT WALL MOUNT BOILER 285MBH	6/25/25	1	1	0	EA	8,105.99	6,321.84	6,321.84
20	100289339 K,NEUTRALIZER,300K BTU, CN2-300C	6/25/25	1	1	0	EA	115.00	104.55	104.55
21	100314827 HYDRO BLOCK KIT LWCO AUTO, AIR VENT	6/25/25	1	1	0	EA	334.00	303.64	303.64
22	98126804 MAGNA3 40-120 1/2 HP CI 115V ECM SELF CONTA	6/25/25	1	1	0	EA	3,054.19	2,247.25	2,247.25
23	548068A CAL HYDRO SEPARATOR 1-1/2" PRESS UNION	6/25/25	1	1	0	EA	0.00	661.71	661.71
24	AL35 CALF ASME EXP BLADDER TANK 9 GAL BOTTOM CON 125PSI	6/25/25	1	1	0	EA	1,006.04	1,235.93	1,235.93
25	GMP6 CALF 6 GAL (22.7L) GLYCOL FEE DER	6/25/25	1	1	0	EA	688.89	478.78	478.78
26	RG RTU-45-55 55 GAL RHOGARD RTU-45 ANTI-FREEZE	6/25/25	2	2	0	EACH	1,613.42	1,792.69	3,585.38
27	561 WIFI THERMOSTAT 561	6/25/25	4	4	0	EA	224.00	310.63	1,242.52
28	076T TEKMAR INDOOR SENSOR #076	6/25/25	4	4	0	EA	52.00	78.00	312.00
29	304V ZONE VALVE CONTROL 304V	6/25/25	1	1	0	EA	195.43	265.83	265.83
30	SX9140305 3.5" INDUST ADJ AL SX9 SOLAR THERM -40-300F	6/25/25	2	2	0	EA	102.00	61.20	122.40
31	3-4F2 3.5" THERMOWELL F/INDUST THERM BRS 3/4NPT 2.5INS	6/25/25	2	2	0	EA	12.50	7.50	15.00
32	800B2502LA60 2.5" 800B GAUGE 0-60PSI 1/4NPT LM BRS	6/25/25	1	1	0	EA	16.25	9.75	9.75
33	100837G JOM 1-1/2" T100FBG FILTER BALL VALVE LF	6/25/25	1	1	0	each	294.52	224.72	224.72
34	H-81406HV 1-1/2" PRS ISOLATOR W/ ROT FLG	6/25/25	4	4	0	EA	91.79	163.23	652.92
35	80616 WEB 1 1/2 PRESS BALL DRAIN	6/25/25	4	4	0	EA	173.99	262.61	1,050.44
36	80613 WEB 3/4 PRS BALL DRAIN	6/25/25	1	1	0	EA	48.55	86.36	86.36
37	ISVL041 4" X 12" VENT LENGTH Note for Lines 37-49: We are listing the individual components with the expectation that the customer will determine the required quantities for their estimation and purchase.	6/25/25	1	1	0	EA	42.52	26.13	26.13
38	ISVL042 4" X 24" VENT LENGTH	6/25/25	1	1	0	EA	73.03	44.88	44.88

Line	Product and Description	Promised Date	Order Quantity	Shipped Quantity	Backorder Quantity	Qty UM	List Price	Net Price	Net Amount
39	ISVL043 4" X 36" VENT LENGTH	6/25/25	1	1	0	EA	93.76	57.61	57.61
40	ISVL046 4" X 72" VENT LENGTH	6/25/25	1	1	0	EA	132.65	81.51	81.51
41	ISVL0410 4" X 120" VENT LENGTH	6/25/25	1	1	0	EA	204.67	130.21	130.21
42	ISTP04 4" TEST PORT	6/25/25	1	1	0	EA	117.28	72.07	72.07
43	ISELL0487 4 X 87 ELBOW	6/25/25	1	1	0	EA	53.98	33.17	33.17
44	ISELS0445 4" X 45 ELBOW W/ LONG SOCKET	6/25/25	1	1	0	EA	45.00	27.65	27.65
45	IASCM04 4" SUPPORT CLAMP WITH 3/8" NUT	6/25/25	1	1	0	EA	25.47	15.65	15.65
46	IANSS04 4" CONNECTOR RING	6/25/25	1	1	0	EA	13.58	8.34	8.34
47	IACE50 CENTROCERIN 50ML	6/25/25	1	1	0	EA	10.91	6.72	6.72
48	ISAAL0404 4" APPLIANCE ADAPTOR PVC TO PPS LONG	6/25/25	2	2	0	EA	83.58	53.33	106.66
48	Lines Total	Total Shipped		152			Subtotal		35,850.44
								Taxes	0.00
								Total	35,850.44
								Total Weight	748.4653
*** 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.									
From all of us at Porter Pipe, we thank you for this order and the opportunity to be your supplier partner!									

Saul Flores <sflores@portertube.com>

RE: [External] RE: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

Saul Flores <sflores@portertube.com>

Wed, Jun 25, 2025 at 10:46 PM UTC

CC: Piotr Zelasko <pzelasko@portertube.com>, Prochaska, James <prochaskaj150@cod.edu>, Radkowsky, Eric <radkowskye@cod.edu>, Invoicing <invoicing@cod.edu>

BCC:

Good afternoon,

Thank you for discussing over the phone.

Attached are the manually generated invoices, your order confirmation, and pick ticket (showing what was delivered).

Our system will generate and send duplicate invoices after we deliver the backordered items (in orange below).

Once the B/O items are ready to ship, I will contact you to schedule delivery.

Please let me know when you submit payment for the (3) invoices and I will follow up with accounting to confirm payment was received (in writing).

This way when you receive the duplicate invoices, we'll have proof of payment, and we can close this request.

Please let me know if you have any questions.

Thank You

Backordered material. Must schedule deliver once complete (Saul Flores with Porter

Line #	Product	Description	Quantity Ordered	Quantity Shipped
13	21310RENTALDAILY	VIEGA DECOILER DAILY RENTAL CHARGE	1	0
18	S45	CREATHERM PANEL R10 24X48X2.8 80SQFT	42	0
41	ISVL0410	4" X 120" VENT LENGTH	1	0
48	ISAAL0404	4" APPLIANCE ADAPTOR PVC TO PPS LONG	2	0

Document Type	Document Number	Amount	Manually Generated Invoice Sent on	Auto
Order Acknowledgement	13026677-00	\$35,850.44		
Invoice	13026677-00	\$27,589.71	6/25/2025	

Invoice	13026677-01	\$7,993.86	6/25/2025	At 9:00 AM
Invoice	13026677-02	\$266.87	6/25/2025	At 9:00 AM
Invoice Total		\$35,850.44		

SAUL FLORES

Inside Sales Representative

phone (630) 359-2423

PORTERPIPE.COM

*For 24HR Emergency Opening Service at all Porter Locations, Please **CLICK HERE**.*

From: Gorgone, Jay <gorgonej@cod.edu>

Sent: Wednesday, June 25, 2025 4:00 PM

To: Saul Flores <sflores@porterpipe.com>

Cc: Piotr Zelasko <pzelasko@porterpipe.com>; Prochaska, James <prochaskaj150@cod.edu>; Radkowsky, Eric <radkowskye@cod.edu>

Subject: Re: [External] RE: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

Hello Saul. Sorry for all the reminders, but we are still looking for the invoice.

Thanks very much!

Get [Outlook for iOS](#)

From: Gorgone, Jay <gorgonej@cod.edu>
Sent: Wednesday, June 25, 2025 8:10 AM
To: Saul Flores <sflores@portertube.com>
Cc: Piotr Zelasko <pzelasko@portertube.com>; Prochaska, James <prochaskaj150@cod.edu>
Subject: RE: [External] RE: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

Thanks for the update Saul.

The sooner you can invoice us the better.

Jay

From: Saul Flores <sflores@portertube.com>
Sent: Wednesday, June 25, 2025 8:07 AM
To: Gorgone, Jay <gorgonej@cod.edu>
Cc: Piotr Zelasko <pzelasko@portertube.com>; Prochaska, James <prochaskaj150@cod.edu>
Subject: RE: [External] RE: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

Good morning,

Some of the insulation didn't make the truck.

I asked our order fulfillment team to pick the order this morning.

I will update the status of the order and invoicing later today.

Saul Flores

Inside Sales Representative

phone (630) 359-2423

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-

From: Saul Flores

Sent: Tuesday, June 24, 2025 3:52 PM

To: Gorgone, Jay <gorgonej@cod.edu>

Cc: Piotr Zelasko <pzelasko@portertube.com>; Prochaska, James <prochaskaj150@cod.edu>

Subject: RE: [External] RE: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

Received and will send invoice tomorrow.

From: Gorgone, Jay <gorgonej@cod.edu>

Sent: Tuesday, June 24, 2025 3:29 PM

To: Saul Flores <sflores@portertube.com>

Cc: Piotr Zelasko <pzelasko@portertube.com>; Prochaska, James <prochaskaj150@cod.edu>

Subject: RE: [External] RE: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

FYI: The College's Accounts Payable invoicing mailbox is: invoicing@cod.edu

From: Gorgone, Jay
Sent: Tuesday, June 24, 2025 12:56 PM
To: Saul Flores <sflores@porterpipe.com>
Cc: Piotr Zelasko <pzelasko@porterpipe.com>; Prochaska, James <prochaskaj150@cod.edu>
Subject: RE: [External] RE: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

Saul,

Please invoice as soon as you can. We need to get you paid by the 30th.

From: Saul Flores <sflores@porterpipe.com>
Sent: Tuesday, June 24, 2025 7:54 AM
To: Gorgone, Jay <gorgonej@cod.edu>
Cc: Piotr Zelasko <pzelasko@porterpipe.com>; Prochaska, James <prochaskaj150@cod.edu>
Subject: RE: [External] RE: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

Good morning,

Please confirm I have a good contact number for our driver.

If not, please provide.

Thank You

Saul Flores

Inside Sales Representative

phone (630) 359-2423

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From: Gorgone, Jay <gorgonej@cod.edu>

Sent: Monday, June 23, 2025 1:15 PM

To: Saul Flores <sflores@porterpipe.com>

Cc: Piotr Zelasko <pzelasko@porterpipe.com>; Prochaska, James <prochaskaj150@cod.edu>

Subject: RE: [External] RE: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

It does. I will be here at 6.

I have you down for 10 skids, approximately.

Thank you,

Jay

From: Saul Flores <sflores@portertube.com>
Sent: Monday, June 23, 2025 12:49 PM
To: Gorgone, Jay <gorgonej@cod.edu>
Cc: Piotr Zelasko <pzelasko@portertube.com>; Prochaska, James <prochaskaj150@cod.edu>
Subject: RE: [External] RE: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

We can deliver Wednesday 6-8am.

Will that work?

Saul Flores

Inside Sales Representative

phone (630) 359-2423

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-

From: Gorgone, Jay <gorgonej@cod.edu>
Sent: Monday, June 23, 2025 12:39 PM

To: Saul Flores <sflores@portertube.com>

Cc: Piotr Zelasko <pzelasko@portertube.com>; Prochaska, James <prochaskaj150@cod.edu>

Subject: RE: [External] RE: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

Hello Saul/Piotr,

When are you delivering this week? As mentioned, we have space in a shipping container in our CMC parking lot.

I am out Thursday, and we are closed Friday, so would be best Wednesday.

Please let us know.

Thanks, Jay

From: Gorgone, Jay

Sent: Wednesday, June 18, 2025 9:47 AM

To: Saul Flores <sflores@portertube.com>

Cc: Piotr Zelasko <pzelasko@portertube.com>

Subject: RE: [External] RE: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

Great thanks for the info.

Jay

From: Saul Flores <sflores@portertube.com>

Sent: Tuesday, June 17, 2025 4:02 PM

To: Gorgone, Jay <gorgonej@cod.edu>

Cc: Piotr Zelasko <pzelasko@portertube.com>

Subject: RE: [External] RE: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

We have pallet jacks on our trucks.

Our drivers use the lift gates or booms to unload.

We can leave the skids on the ground if a forklift is unavailable.

Image Removed 1

Saul Flores

Inside Sales Representative

phone (630) 359-2423

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From: Gorgone, Jay <gorgonej@cod.edu>
Sent: Tuesday, June 17, 2025 1:30 PM
To: Saul Flores <sflores@portertube.com>
Cc: Piotr Zelasko <pzelasko@portertube.com>
Subject: RE: [External] RE: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

Great. Please let me know what kind of truck/lift gate it will be coming on. Like I said we do have a fork, but I will need to line it up if we need it.

Thanks.

From: Saul Flores <sflores@portertube.com>
Sent: Tuesday, June 17, 2025 8:28 AM
To: Gorgone, Jay <gorgonej@cod.edu>
Cc: Piotr Zelasko <pzelasko@portertube.com>
Subject: RE: [External] RE: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

Thank you for providing the map.

Everything will be palletized.

I'll contact you to release the first order for delivery.

I think it will be ready by the end of this week.

Thank You

Saul Flores
Inside Sales Representative

phone (630) 359-2423

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For 24HR Emergency Opening Service at all Porter Locations, Please [CLICK HERE](#).

-

From: Gorgone, Jay <gorgonej@cod.edu>
Sent: Friday, June 13, 2025 10:37 AM
To: Saul Flores <sflores@portertube.com>
Cc: Piotr Zelasko <pzelasko@portertube.com>
Subject: RE: [External] RE: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

It can be delivered to our CMC building parking College Lot 7 on the Southwest corner of campus. We have shipping containers we will store in until ready for installation. Will everything be on pallets? We have a fork we can use to lift off the truck.

Image Removed 2

From: Saul Flores <sflores@portertube.com>
Sent: Thursday, June 12, 2025 8:19 AM
To: Gorgone, Jay <gorgonej@cod.edu>
Cc: Piotr Zelasko <pzelasko@portertube.com>
Subject: RE: [External] RE: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

Probably about 10-skids.

The insulation may be stacked on skids up to 6' tall.

Which building does this get delivered TEC?

Saul Flores

Inside Sales Representative

phone (630) 359-2423

PORTERPIPE.COM

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*For 24HR Emergency Opening Service at all Porter Locations, Please **[CLICK HERE.](#)***

-

From: Gorgone, Jay <gorgonej@cod.edu>

Sent: Thursday, June 12, 2025 6:56 AM

To: Saul Flores <sflores@porterpipe.com>

Cc: Piotr Zelasko <pzelasko@porterpipe.com>

Subject: RE: [External] RE: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

Yes bill everything as soon as you are able please.

What will be the square footage of the delivery so I can find space in one of our buildings?

From: Saul Flores <sflores@porterpipe.com>

Sent: Wednesday, June 11, 2025 3:21 PM

To: Gorgone, Jay <gorgonej@cod.edu>
Cc: Piotr Zelasko <pzelasko@portertube.com>
Subject: RE: [External] RE: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

We can deliver most items in 1-2 weeks.

Line#4 isn't expected until mid-July but we can bill these and ship when in.

Which building is shipping & receiving for delivery?

We will not deliver anything without your approval.

SO#13026677-00

Image Removed 3

Image Removed 4

Line #	Line Type	Quantity Ordered	Quantity Shipped	Lead Time	Product	
1	Stock	5	4	1-2 weeks	11460	VIEGA
2	Stock	1	1		16038 VIE	10 PORT > MAN
3	Special	1	1		15802 VIE	MANIFOLD C

4	Stock	20	14	Mid July	89410 VIE	3/4" PEX X BRG
5	Stock	2	2		93040 VIE	VIEGA 3/4 PI
6	Stock	20	20		15108	5/8&3/4 PL
7	Special	2	2		15217 VIE	LOCK AND KE
8	Stock	1	1		15320 VIE	VIEGAPEX REF
9	Stock	1	1		15056	VIEGA SS MAN
10	Stock	1	1		21210	VIEGA SYS
11	Stock	1	1		50002 VIE	SVC FITTING
12	Special	1	1		50040	VIEGA PEX 3/
13	Stock	1	1		21310RENTALDAILY	VIEGA DECOIL
14	Stock	1	1		PG-101EHRENTALDAILY	PG-101 PEX (RE
15	Stock	1	1		PG-101EHRENTALDAILY	PG-101 PEX (RE
16	Stock	1	0	3-days	1378991	PEX C
17	Stock	4	4		072T	SLAB SE
18	Stock	42	42		S45	CREATHER

SECTION I:
COMPONENTS

	Sub Total	0	0		REQUIRED FOR SLAB WORK	
19	Stock	1	1		WHB285N	KNIGHT WAL
20	Stock	1	1		100289339	K,NEUTRALI
21	Stock	1	1		100314827	HYDRO BLOCK
22	Special	1	0	3-days	98126804	MAGNA3 40-12
23	Non-Stock	1	0	3-days	548068A CAL	HYDRO SEPAI
24	Stock	1	1		AL35 CALF	ASME EXP BOT
25	Stock	1	1		GMP6 CALF	6 GAL (22
26	Stock	2	2		RG RTU-45-55	55 GAL RHOC
27	Stock	4	4		561	WIFI
28	Stock	4	3	3-days	076T	TEKMAR
29	Stock	1	1		304V	ZONE V.
30	Stock	2	2		SX9140305	3.5" INDUST A
31	Stock	2	2		3-4F2	3.5" THERMOV ;
32	Stock	1	1		800B2502LA60	2.5" 800B GAU
33	Stock	1	1		100837G JOM	1-1/2" T100FE

34	Stock	4	2	1-2 weeks	H-81406HV	1-1/2" PRS
35	Stock	4	4		80616 WEB	1 1/2 F
36	Stock	1	1		80613 WEB	3/4
37	Stock	1	1		ISVL041	4" X
38	Stock	1	1		ISVL042	4" X
39	Stock	1	1		ISVL043	4" X
40	Stock	1	1		ISVL046	4" X
41	Stock	1	1		ISVL0410	4" X 1
42	Stock	1	1		ISTP04	,
43	Stock	1	1		ISELL0487	,
44	Stock	1	1		ISELS0445	4" X 45 EL
45	Stock	1	1		IASCM04	4" SUPPOR
46	Stock	1	1		IANS04	4" C
47	Stock	1	1		IACE50	CEN
48	Stock	2	2		ISAAL0404	4" APPLIANC

Saul Flores

Inside Sales Representative

phone (630) 359-2423

PORTERPIPE.COM

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*For 24HR Emergency Opening Service at all Porter Locations, Please **CLICK HERE.***

-

From: Gorgone, Jay <gorgonej@cod.edu>
Sent: Wednesday, June 11, 2025 8:07 AM
To: Saul Flores <sflores@porterpipe.com>
Cc: Piotr Zelasko <pzelasko@porterpipe.com>
Subject: RE: [External] RE: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

Good morning Saul,

I will look for confirmation this week.

If any items are on order and it must be a partial shipment until those items arrive, so be it. We need to have everything on site and pay for everything either way. We need to be able to prove payment by June 30.

Thank you for the update and working with us on this!

Jay

From: Saul Flores <sflores@porterpipe.com>
Sent: Wednesday, June 11, 2025 7:59 AM
To: Gorgone, Jay <gorgonej@cod.edu>
Cc: Piotr Zelasko <pzelasko@porterpipe.com>
Subject: [External] RE: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

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.

Good morning,

Thank you for the order.

Please allow 1-2 days for a delivery update on a complete order by June 30th.

Thank You

Saul Flores

Inside Sales Representative

phone (630) 359-2423

PORTERPIPE.COM

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*For 24HR Emergency Opening Service at all Porter Locations, Please **[CLICK HERE.](#)***

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From: Gorgone, Jay <gorgonej@cod.edu>

Sent: Tuesday, June 10, 2025 9:25 AM

To: Piotr Zelasko <pzelasko@porterpipeline.com>; Saul Flores <sflores@porterpipeline.com>

Subject: FW: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

Good morning guys,

PO attached.

Please let me know when we can expect shipment. As you know, we need to receive and pay for this order by June 30. We need you to have the check by then.

Thanks for your help with this one.

Jay

Jay Gorgone

Project Manager – Construction, Facilities

College of DuPage

Office (630) 942-4034

Mobile (773) 704-2751

From: Casey, Kevin <caseyk650@cod.edu>

Sent: Tuesday, June 10, 2025 9:16 AM

To: ACH@porterpipe.com

Cc: Gorgone, Jay <gorgonej@cod.edu>

Subject: College of DuPage Blanket Order No. B0002850 for Quote No. 13009660-01

Dear Vendor,

Please confirm receipt of Blanket Order (BO) No. B0002850 and process accordingly.

To avoid any confusion, COD requests all packages and invoices include the Blanket Order Number for each shipment or payment.

SUMMER HOURS: CLOSED FRIDAYS JUNE 6, 2025, THROUGH AUGUST 8, 2025.

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WAREHOUSE HOURS FOR DELIVERIES: MONDAY-THURSDAY 7:00 A.M.-4:30 P.M. CST.

Shipping questions? Contact the COD Warehouse at: 630-942-2550

Instructions for Submission of Invoices

Procurement Services does not process payments.

-

Please submit all invoices directly to our Accounts Payable Department. Invoices must be sent in PDF format to invoicing@cod.edu to ensure proper approval routing and expedited payments.

- Blanket Order Numbers must be clearly indicated on the invoice
- Electronic invoices must be sent in **PDF format Only** to invoicing@cod.edu
- **One invoice per e-mail is required**
- Non-BO invoices must contain department number for proper routing of approvals

Invoice questions? Contact Accounts Payable at acctpay@cod.edu or 630-942-2228

ACH Payments

For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day.

Please submit requests to be set up for ACH payments to purchasing@cod.edu

Blanket Order General Terms

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu with only one PDF document per email. For questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by the College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, and 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12.
13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order,

website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

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8 attachments

image003.jpg

Invoice_13026677-00.pdf

RSImage-227291.png

Acknowledgement_13026677-00.pdf

Invoice_13026677-02.pdf

Pick Ticket_13026677-00.pdf

Invoice_13026677-01.pdf

RSImage-802452.png