

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Check Details:

Check Number: E0109383

Check Amount: \$ 899.61

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 13068178-00

Invoice Date: 8/13/2025

PO Number: B0003191

Voucher Number: V0899024

Document Type: AP Invoice

Document Below



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

Invoice 13068178-00



Invoice Date	Terms		Promise Date
8/13/25	Net 30 Days		8/13/25
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Bradley Hauser	House Accounts	DON
Customer PO/Job Number		Reference	
B0003191			
Shipping Location	SHIP VIA	Confirmation of Receipt	
401 Addison - Porter Pipe	Will Call		
Ordered Date	Shipped Date		
08/13/25	8/13/25		

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	22309 VIE	2-1/2 X 3/4 PROPRESS XL-C TEE W/EPDM SEAL	EACH	1	1	0	\$456.89 0	50.000%	\$228.45	\$228.45

1 Lines Total	Qty Shipped Total	1	Subtotal	228.44
			Taxes	0.00
			Total	228.44

***** 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 13068178-00

Porter Pipe & Supply <porter@porterpipeline.com>

Thu, Aug 14, 2025 at 02:39 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 13068178-00

Hi ,

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

- Invoice_13068178-00.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_13068178-00.pdf

ATT00001.jpg

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Check Details:

Check Number: E0109383

Check Amount: \$ 899.61

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 13069188-00

Invoice Date: 8/14/2025

PO Number: B0003191

Voucher Number: V0899064

Document Type: AP Invoice


Document Below



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

Invoice 13069188-00



Invoice Date	Terms		Promise Date
8/14/25	Net 30 Days		8/14/25
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Armando Carrazco	House Accounts	ERIC
Customer PO/Job Number		Reference	
VERBAL ERIC			
Shipping Location	SHIP VIA	Confirmation of Receipt	
401 Addison - Porter Pipe	Will Call		
Ordered Date	Shipped Date		
08/14/25	8/14/25		

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

Ship To
COLLEGE OF DUPAGE 425 FAWELL STREET 708-835-0104 GLEN ELLYN, IL 60137

Instructions
ON THE WAY

Notes

Line	Product Number		Qty UM	Quantity			Price	Discount	Net Each	Net Amount
				Ordered	Shipped	B/O				
1	20728	2-1/2 PROPRESS XL-C COUPLING W/EPDM SEAL	EA	4	4	0	\$130.87 0	50.000%	\$65.44	\$261.74
2	20623	2-1/2 PROPRESS XL-C 90 ELL W/EPDM SEAL	EA	2	2	0	\$265.19 0	50.000%	\$132.60	\$265.19

2 Lines Total	Qty Shipped Total	6	Subtotal	526.93
			Taxes	0.00
			Total	526.93

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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 13069188-00

Porter Pipe & Supply <porter@porterpipeline.com>

Fri, Aug 15, 2025 at 02:39 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 13069188-00

Hi ,

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

- Invoice_13069188-00.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

ATT00001.jpg

Invoice_13069188-00.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088740

Vendor Name: Porter Pipe & Supply Co.

Check Details:

Check Number: E0109383

Check Amount: \$ 899.61

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 13075056-00

Invoice Date: 8/25/2025

PO Number: B0003191

Voucher Number: V0899018

Document Type: AP Invoice

Document Below



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

Invoice 13075056-00



Invoice Date	Terms		Promise Date
8/25/25	Net 30 Days		8/25/25
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Armando Carrasco	House Accounts	ERIC
Customer PO/Job Number		Reference	
B001605			
Shipping Location	SHIP VIA	Confirmation of Receipt	
401 Addison - Porter Pipe	OUR TRUCK		
Ordered Date	Shipped Date		
08/22/25	8/25/25		

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

Ship To
COLLEGE OF DUPAGE 425 FAWELL STREET 708-835-0104 GLEN ELLYN, IL 60137

Instructions
MONDAY AM O/T

Notes

Line	Product Number		Qty UM	Quantity			Price	Discount	Net Each	Net Amount
				Ordered	Shipped	B/O				
1	6XNHCOUP	6" HEAVY DUTY NO HUB COUPLING	EACH	4	4	0	\$36.060		\$36.06	\$144.24

1 Lines Total	Qty Shipped Total	4	Subtotal	144.24
			Taxes	0.00
			Total	144.24

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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!

[External] Invoice for order 13075056-00

Porter Pipe & Supply <porter@porterpipeline.com>

Tue, Aug 26, 2025 at 02:38 AM UTC

CC:

BCC:

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Subject: Invoice for order 13075056-00

Hi ,

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

- Invoice_13075056-00.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_13075056-00.pdf

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