

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088740 **Vendor Name:** Porter Pipe & Supply Co.

Check Details:

Check Number: E0110608 **Check Amount:** \$ 3,735.38 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 13121011-00 **Invoice Date:** 11/1/2025 **PO Number:** B0003113 **Voucher Number:** V0914101

Document Type: AP Invoice

Document Below



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

Invoice 13121011-00



Invoice Date	Terms	Due Date	Promise Date
11/1/25	Net 30 Days	12/1/25	11/3/25
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Mike Vonesh	House Accounts	
Customer PO/Job Number		Reference	
003113			
Shipping Location	SHIP VIA	Confirmation of Receipt	
401 Addison - Porter Pipe	OUR TRUCK		
Ordered Date	Shipped Date		
10/30/25	11/1/25		

Bill To

COLLEGE OF DUPAGE
425 FAWELL STREET

GLEN ELLYN, IL 60137

Ship To

COLLEGE OF DUPAGE - HVAC LAB
425 FAWELL STREET
ALEX 630.729.4131
GLEN ELLYN, IL 60137

Instructions

OT MON 11/3 ASAP AM

Notes

Line	Product Number		Qty UM	Quantity			Price	Discount	Net Amount
				Ordered	Shipped	B/O			
1	12BTC	1/2" SCH40 BLK A53 CW T&C	FT	399	399	0	\$1.630		\$650.37
2	11210BTBE	1-1/2" X 10' BLK PIPE TBE	FT	50	50	0	\$4.030		\$201.50
3	112BMT	1-1/2 BM 150# TEE	EA	10	10	0	\$15.810		\$158.10
4	112BM90I	1-1/2 BM 150# 90 ELL IMPORT	EA	16	16	0	\$5.720		\$91.52
5	112BUI	1-1/2" BLK 150# UNION IMPORT	EA	10	10	0	\$14.070		\$140.70
6	12BUI	1/2" BLK 150# UNION IMPORT	EA	25	25	0	\$5.580		\$139.50
7	2BMT	2 BM 150# TEE	EA	20	20	0	\$26.950		\$539.00
8	2BM90	2 BM 150# 90 ELL	EA	10	10	0	\$19.000		\$190.00
9	2BU	2" BLK 150# UNION	EA	24	24	0	\$35.400		\$849.60
10	23259	2" MAXITROL 325-9 REGULATOR	EA	1	1	0	\$444.890		\$444.89
11	12A49	1/2" VENT LIMITING ORIFICE	EA	2	2	0	\$165.100		\$330.20

11 Lines Total

Qty Shipped Total

567

Subtotal

3,735.38

Taxes

0.00

Total

3,735.38

***** 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 13121011-00

Porter Pipe & Supply <porter@porterpipeline.com>

Sun, Nov 2, 2025 at 02:25 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 13121011-00

Hi ,

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

- Invoice_13121011-00.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_13121011-00.pdf

ATT00001.jpg