

Information:

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

Check Details:

Check Number: E0110357 **Check Amount:** \$ 661.55 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 13105414-00 **Invoice Date:** 10/9/2025 **PO Number:** B0003191 **Voucher Number:** V0911141

Document Type: AP Invoice

Document Below



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

Invoice 13105414-00



Invoice Date	Terms		Promise Date
10/9/25	Net 30 Days		10/9/25
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Cory Lestina	House Accounts	ERIC
Customer PO/Job Number		Reference	
B0001605			
Shipping Location	SHIP VIA	Confirmation of Receipt	
401 Addison - Porter Pipe	Will Call		
Ordered Date	Shipped Date		
10/09/25	10/9/25		

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**Notes**

Line	Product Number		Qty UM	Quantity			Price	Discount	Net Each	Net Amount
				Ordered	Shipped	B/O				
1	568197-54460	3XCLO XHVV BLK NIPPLE	EA	2	2	0	\$161.83 0	70.400%	\$47.90	\$95.80
2	3BU300	3" BLK 300# UNION	EA	1	1	0	\$1,194.4 80	72.900%	\$323.70	\$323.70
3	3BMCOUP300	3 BM 300# COUPLING	EA	1	1	0	\$500.03 0	72.900%	\$135.51	\$135.51
4	568197-54480	3X3 XHVV BLK NIPPLE	EA	2	2	0	\$179.97 0	70.400%	\$53.27	\$106.54

4 Lines Total**Qty Shipped Total****6****Subtotal****661.55****Taxes****0.00****Total****661.55**

***** 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 13105414-00

Porter Pipe & Supply <porter@porterpipeline.com>

Fri, Oct 10, 2025 at 02:40 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 13105414-00

Hi ,

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

- Invoice_13105414-00.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_13105414-00.pdf