

Information:

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

Check Details:

Check Number: E0110738 **Check Amount:** \$ 280.04 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 13125456-00 **Invoice Date:** 11/6/2025 **PO Number:** NULL **Voucher Number:** V0914605

Document Type: AP Invoice


Document Below



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

Invoice 13125456-00



Invoice Date	Terms	Due Date	Promise Date
11/6/25	Net 30 Days	12/6/25	11/6/25
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Miguel A. Rubio	House Accounts	ERIC MERCO
Customer PO/Job Number		Reference	
708-835-0104			
Shipping Location	SHIP VIA	Confirmation of Receipt 	
401 Addison - Porter Pipe	Will Call		
Ordered Date	Shipped Date		
11/06/25	11/6/25		

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 Amount
				Ordered	Shipped	B/O			
1	007999	2"X1-1/2" SANI TAP TEE NO HUB NH-34	EA	1	1	0	\$43.900	50.000%	\$21.95
2	2NHCOUP	2" NO HUB COUPLING	EACH	2	2	0	\$4.920		\$9.84
5	2XNHCOUP	2" HEAVY DUTY NO HUB COUPLING	EACH	2	2	0	\$10.340		\$20.68
6	568312-55080	3/8OD REFRIG TUBE 50FT COIL	EA	1	1	0	\$265.330	52.400%	\$126.30
7	A11411	1-1/2X1-1/4OD DWV FXSJ TRAP AD	EA	1	1	0	\$506.360	80.000%	\$101.27

5 Lines Total**Qty Shipped Total****7****Subtotal****280.04****Taxes****0.00****Total****280.04**

***** 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 13125456-00

Porter Pipe & Supply <porter@porterpipeline.com>

Fri, Nov 7, 2025 at 03:38 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 13125456-00

Hi ,

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

- Invoice_13125456-00.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_13125456-00.pdf

ATT00001.jpg