

Information:

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

Check Details:

Check Number: E0114543 **Check Amount:** \$ 441.35 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 13242911-00 **Invoice Date:** 5/1/2026 **PO Number:** B0003191 **Voucher Number:** V0943893

Document Type: AP Invoice

Document Below



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

Invoice 13242911-00



Invoice Date	Terms	Due Date	Promise Date
5/1/26	Net 30 Days	5/31/26	5/1/26
Customer #	Sales Rep In	Sales Rep Out	Placed By
1328	Cory Lestina	House Accounts	ERIC
Customer PO/Job Number		Reference	
B0003191			
Shipping Location	SHIP VIA	Confirmation of Receipt	
401 Addison - Porter Pipe	Will Call		
Ordered Date	Shipped Date		
05/01/26	5/1/26		

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	78192	1-1/2 PROPRESS NOSTOP COUP	EA	5	5	0	\$61.190	50.000%	\$152.97
2	77732	1-1/2 PROPRESS CAP	EA	2	2	0	\$65.720	50.000%	\$65.72
3	006787	3"X10' NO HUB PIPE NH-2	EA	1	1	0	\$272.600	50.000%	\$136.30
4	3NHCOUP	3" NO HUB COUPLING	EACH	4	4	0	\$4.740		\$18.96
5	007340	3" 1/8 BEND NO HUB NH-12	EA	4	4	0	\$33.700	50.000%	\$67.40

5	Lines Total	Qty Shipped Total	16	Subtotal	441.35
				Taxes	0.00
				Total	441.35
*** 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 13242911-00

Porter Pipe & Supply <porter@porterpipeline.com>

Sat, May 2, 2026 at 03:00 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 13242911-00

Hi ,

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

- Invoice_13242911-00.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_13242911-00.pdf