

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66037219
Invoice Date: 06/11/20
PO Number: B0365498
Check Number: 0269043
Check Amount: \$ 4,584.70
Check Date: 06/23/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0629284
Redaction Type: None
Document Type: AP Invoice

Document Below

From: conservfs-documents2@conservfs.com
Sent: Thu Jun 11 10:20:52 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Company: Conserv FS, Inc. - Transaction #66037219

Attached is the Transaction(s) that were sent. Attached is an invoice from Conserv FS, Inc. If you have any questions, please call (815) 334-5950.

[attachment: Invoice_Customer_002595_Date_06-11-2020_Time_102053.pdf]

Conserv FS-Tinley Park
7851 W 183rd st
Tinley Park IL 60477
708-532-4723 Fax: 708-532-9268

Invoice

66037219

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

Invoice Date 06/11/2020
Due Date 08/10/2020 Net Due 60 Days
Customer ID 0443160
Customer P.O. 365498
Salesperson 0032
Shipping Loc. 066

Ship To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ticket(s) 72590

Comments: Sales Order 66005494 Valerie 630-942-2305, only there until 10 AM on Friday

APPROVED
06/15/20 - DIRK HEID

Quantity	Description	Unit	Price	Total \$
5.000	GL ESCALADE 2 / 2 X 2.5 GAL	77.75 /GL		388.75
1.000	EA MEASURING TAPE 300FT #OTR18300	50.00 /EA		50.00
1.000	EA FELCO #6 PRUNING SHEAR	49.20 /EA		49.20
2.000	EA FELCO 600 FOLDING SAW	24.60 /EA		49.20
5.000	EA FELCO LEATHER SCABBARD	10.24 /EA		51.20
2.000	EA SOIL KNIFE 6"STAINLESS STEEL #41040	18.00 /EA		36.00
400.000	LB LEGEND ELITE ATHLETIC SUPER PRO 2 70/30 081	2.85 /LB		1,140.00
1.000	EA CURTAIN P42 00 H/IN PRUNER	20.00 /EA		20.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/11/20

Sub Total 1,784.35

Amount Due 1,784.35

Sales Order 66005494

Remit To: Conserv FS, Inc.
PO BOX 775653
Chicago IL 60677-5653
Phone #: 815-334-5950

COLLEGE OF DUPAGE

Invoice

66037219

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66037218
Invoice Date: 06/11/20
PO Number: B0367333
Check Number: 0269043
Check Amount: \$ 4,584.70
Check Date: 06/23/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0629286
Redaction Type: None
Document Type: AP Invoice

Document Below

From: conservfs-documents2@conservfs.com
Sent: Thu Jun 11 10:20:14 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Company: Conserv FS, Inc. - Transaction #66037218

Attached is the Transaction(s) that were sent. Attached is an invoice from Conserv FS, Inc. If you have any questions, please call (815) 334-5950.

[attachment: Invoice_Customer_002595_Date_06-11-2020_Time_102015.pdf]

Conserv FS-Tinley Park
7851 W 183rd st
Tinley Park IL 60477
708-532-4723 Fax: 708-532-9268

Invoice

66037218

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

Invoice Date 06/11/2020
Due Date 08/10/2020 Net Due 60 Days
Customer ID 0443160
Customer P.O. 367333
Salesperson 0032
Shipping Loc. 066

Ship To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED

Ticket(s) 72604

06/15/20 - DIRK HEID

Comments: Sales Order 66005518 6309422505, only there until 11 Fridays, 425 Fawell Blvd

Quantity	Description	Unit Price	Total \$
441.000 BG	LIGHTNING PREMIUM ICE MELT 50# (49)	6.35 /BG	2,800.35

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/11/20**

Sub Total 2,800.35

Amount Due 2,800.35

Sales Order 66005518

Remit To: Conserv FS, Inc.
PO BOX 775653
Chicago IL 60677-5653
Phone #: 815-334-5950

COLLEGE OF DUPAGE

Invoice

66037218