

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083565  
Vendor Name: Conserv Fs  
Invoice Number: 66035091  
Invoice Date: 02/18/20  
PO Number: B0367333  
Check Number: 0270848  
Check Amount: \$ 5,185.35  
Check Date: 07/14/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0631305  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: castellanoss1510@cod.edu  
Sent: Mon Jun 22 13:21:11 CDT 2020  
To: invoicing@cod.edu  
CC: acctpay@cod.edu, drwhite@conservfs.com, heidd@cod.edu  
Subject: FW: Company: Conserv FS, Inc. - Transaction #66035091  
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Accounts Payable,

Please see attached invoice due for payment.

Thank you,

Susan Castellanos  
Buyer  
Ext: 2216

**From:** White, Drew (CONSERV FS) <drwhite@conservfs.com>  
**Sent:** Monday, June 22, 2020 12:01 PM  
**To:** Castellanos, Susan <castellanoss1510@cod.edu>  
**Subject:** Fwd: Company: Conserv FS, Inc. - Transaction #66035091

Hi Susan,

I hope you are doing well. Below/attached you will find an invoice for bulk salt from this past winter that is a few months past due. Please let me know if you have any questions or issues.

Thanks

Drew White  
Dwhite@conservfs.com  
815-353-3062

Sent from my iPad  
Begin forwarded message:

**From:** conservfs-documents2@conservfs.com  
**Date:** June 22, 2020 at 11:59:59 AM CDT  
**To:** dwhite@conservfs.com  
**Subject: Company: Conserv FS, Inc. - Transaction #66035091**  
**Reply-To:** conservfs-documents2@conservfs.com

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.



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

## Invoice

66035091

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

Invoice Date 02/18/2020  
Due Date 04/18/2020 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

Ticket(s) 20953T, 20954T

**APPROVED**

**06/29/20 - BRUCE SCHMIEDL**

Quantity	Description	Unit	Price	Total \$
22.470	TON BULK Lightning Ice Melt AURORA		107.20 /TON	2,408.78
22.620	TON BULK Lightning Ice Melt AURORA		107.20 /TON	2,424.86
22.470	TON BULK SALT FREIGHT		7.80 /TON	175.27
22.620	TON BULK SALT FREIGHT		7.80 /TON	176.44

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/24/20**

Sub Total 5,185.35

Amount Due 5,185.35

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

COLLEGE OF DUPAGE

Invoice

66035091

