

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66041062
Invoice Date: 02/09/21
PO Number: B0371532
Check Number: 0277266
Check Amount: \$ 10,519.20
Check Date: 03/09/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0661298
Redaction Type: None
Document Type: AP Invoice

Document Below

From: conservfs-documents2@conservfs.com <conservfs-documents2@conservfs.com >
Sent: Tue Feb 09 09:59:13 CST 2021
To: invoicing@cod.edu
CC:
Subject: Company: Conserv FS, Inc. - Transaction #66041062

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_02-09-2021_Time_095916.pdf]

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

Invoice

66041062

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

Invoice Date 02/09/2021
Due Date 04/10/2021 Net Due 60 Days
Customer ID 0443160
Customer P.O. BO371532
Salesperson 0032
Shipping Loc. 066

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

Ticket(s) 29022

APPROVED
02/09/21 - DIRK HEID

Quantity	Description	Unit Price	Total \$
20.960 TON	BULK Lightning Ice Melt AURORA	107.20 /TON	2,246.91
20.960 TON	BULK SALT FREIGHT	7.80 /TON	163.49

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 02/09/21

Sub Total 2,410.40

Amount Due 2,410.40

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

COLLEGE OF DUPAGE

Invoice

66041062

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66041303
Invoice Date: 02/15/21
PO Number: B0371532
Check Number: 0277266
Check Amount: \$ 10,519.20
Check Date: 03/09/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0662052
Redaction Type: None
Document Type: AP Invoice

Document Below

From: conservfs-documents2@conservfs.com <conservfs-documents2@conservfs.com >
Sent: Mon Feb 15 11:49:11 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Company: Conserv FS, Inc. - Transaction #66041303

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.

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_02-15-2021_Time_114910.pdf]

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

Invoice

66041303

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

Invoice Date 02/15/2021
Due Date 04/16/2021 Net Due 60 Days
Customer ID 0443160
Customer P.O. BO371532
Salesperson 0032
Shipping Loc. 066

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

Ticket(s) 29497

APPROVED
02/15/21 - DIRK HEID

Quantity	Description	Unit Price	Total \$
24.420 TON	BULK Lightning Ice Melt AURORA	107.20 /TON	2,617.82
24.420 TON	BULK SALT FREIGHT	7.80 /TON	190.48

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 02/15/21

Sub Total 2,808.30

Amount Due 2,808.30

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

COLLEGE OF DUPAGE

Invoice

66041303

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66041331
Invoice Date: 02/16/21
PO Number: B0371530
Check Number: 0277266
Check Amount: \$ 10,519.20
Check Date: 03/09/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0662071
Redaction Type: None
Document Type: AP Invoice

Document Below

From: conservfs-documents2@conservfs.com <conservfs-documents2@conservfs.com >
Sent: Tue Feb 16 05:54:36 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Company: Conserv FS, Inc. - Transaction #66041331

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.

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_02-16-2021_Time_055435.pdf]

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

Invoice

66041331

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

Invoice Date 02/16/2021
Due Date 04/17/2021 Net Due 60 Days
Customer ID 0443160
Customer P.O. BO371530
Salesperson 0032
Shipping Loc. 066

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

Comments: Sales Order 66006424 / Yr 1 / Price 6301942-0105

APPROVED
02/18/21 - DIRK HEID

Ticket(s) 86549

Quantity	Description	Unit Price	Total \$
2150.000 GL	INFERNALMELT ORGANIC BULK	1.15 /GL	2,472.50

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 02/17/21

Sub Total 2,472.50

Amount Due 2,472.50

Sales Order 66006424

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

COLLEGE OF DUPAGE

Invoice

66041331

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66041436
Invoice Date: 02/18/21
PO Number: B0371532
Check Number: 0277266
Check Amount: \$ 10,519.20
Check Date: 03/09/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0662176
Redaction Type: None
Document Type: AP Invoice

Document Below

From: conservfs-documents2@conservfs.com <conservfs-documents2@conservfs.com >
Sent: Thu Feb 18 11:47:12 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Company: Conserv FS, Inc. - Transaction #66041436

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.

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_02-18-2021_Time_114714.pdf]

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

Invoice

66041436

Invoice Date 02/18/2021
Due Date 04/19/2021 Net Due 60 Days

Customer ID 0443160

Salesperson 0032
Shipping Loc. 066

Ticket(s) 29813

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

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

Quantity	Description	Unit Price	Total \$
23.360 TON	BULK Lightning Ice Deicer	107.20 /TON	2,504.19
23.360 TON	BULK SALT FREIGHT	7.80 /TON	182.21

APPROVED
02/22/21 - DIRK HEID

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 02/19/21

Sub Total 2,686.40

Amount Due 2,686.40

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

COLLEGE OF DUPAGE

Invoice

66041436

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083565

Vendor Name: Conserv Fs

Invoice Number: 66040696

Invoice Date: 01/29/21

PO Number:

Check Number: 0277266

Check Amount: \$ 10,519.20

Check Date: 03/09/2021

Department ID: 00713

Reviewer Name: Kathy Striplin

Voucher Number: V0662736

Redaction Type: None

Document Type: AP Invoice

Document Below

From: White, Drew (CONSERV FS) <drwhite@conservfs.com>
Sent: Mon Mar 01 10:21:00 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 66040696

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.

Hello,

Please see attached.

Thanks

Drew White
drwhite@conservfs.com
815-353-3062
7851 183rd St, Tinley Park IL



A trusted OxyChem PELADOW® Distributor
www.peladow.com

[attachment: Invoice 66040696.pdf]



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

Invoice

66040696

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

Invoice Date 01/29/2021
Due Date 03/30/2021 Net Due 60 Days

Customer ID 0443160

Salesperson 0032
Shipping Loc. 066

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

Ticket(s) 81246

Comments: Sales Order 66006230 Part of rebill NEED PO

APPROVED

03/03/21 - DIRK HEID

Quantity

Description

Unit Price Total \$

1.770 TON AA SURE HOP INFIELD MIX NATURA

80.00 /TON 141.60

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/02/21

PLEASE INCLUDE CUSTOMER ID WITH YOUR PAYMENT

CUSTOMER AGREES TO PAY A LATE CHARGE ON PAST DUE BALANCES A FINANCE CHARGE of 1.8% per month (Annual Percentage Rate of 21.6%) will be assessed on any overdue principal balance. CUSTOMER FUTURE AGREES TO PAY REASONABLE ATTORNEY'S FEES AND COSTS IF COLLECTION IS REQUIRED.

Sub Total 141.60

Amount Due 141.60

Sales Order 66006230

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

COLLEGE OF DUPAGE

Invoice

66040696
File Copy 2