

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66041635
Invoice Date: 02/23/21
PO Number: B0371532
Check Number: 0277554
Check Amount: \$ 5,025.50
Check Date: 03/16/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0662478
Redaction Type: None
Document Type: AP Invoice

Document Below

From: conservfs-documents2@conservfs.com <conservfs-documents2@conservfs.com >
Sent: Tue Feb 23 09:03:12 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Company: Conserv FS, Inc. - Transaction #66041635

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_02-23-2021_Time_090308.pdf]

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

Invoice

66041635

Invoice Date 02/23/2021
Due Date 04/24/2021 Net Due 60 Days

Customer ID 0443160

Customer P.O. BO371532
Salesperson 0032
Shipping Loc. 066

Ticket(s) 30225 30226

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 \$
22.540 TON	BULK Lightning Ice Melt AURORA	107.20 /TON	2,416.29
21.160 TON	BULK Lightning Ice Melt AURORA	107.20 /TON	2,268.35
22.540 TON	BULK SALT FREIGHT	7.80 /TON	175.81
21.160 TON	BULK SALT FREIGHT	7.80 /TON	165.05

APPROVED
02/23/21 - DIRK HEID

INVOICE REVIEWED
Sub Total 5,025.50
OKAY TO PAY
Amount Due 5,025.50
KATHY STRIPLIN 02/23/21

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

COLLEGE OF DUPAGE

Invoice

66041635