

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66047447
Invoice Date: 2/22/2022
PO Number: B0000453
Check Number: 0297253
Check Amount: \$ 11,045.60
Check Date: 03/15/2022
Voucher Number: V0730079
Document Type: AP Invoice

Document Below

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

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

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

Invoice

66047447

Invoice Date 02/22/2022
Due Date 04/23/2022 Net Due 60 Days

Customer ID 0443160

Salesperson 0032
Shipping Loc. 066

Ticket(s) 33493

Quantity	Description	Unit Price	Total \$
21.550 TON	BULK Lightning Ice Melt AURORA	106.53 /TON	2,295.72
21.550 TON	BULK SALT FREIGHT	8.47 /TON	182.53

Sub Total 2,478.25

Amount Due 2,478.25

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

COLLEGE OF DUPAGE

Invoice

66047447

"conservfs-documents2@conservfs.com" <conservfs-documents2@conservfs.com>

[External] Company: Conserv FS, Inc. - Transaction #66047447

"conservfs-documents2@conservfs.com" <conservfs-documents2@conservfs.com>

Tue, Feb 22, 2022 at 02:15 PM GMT

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.

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.

1 attachment

Invoice_Customer_002595_Date_02-22-2022_Time_081532.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66047374
Invoice Date: 2/15/2022
PO Number: B0000453
Check Number: 0297253
Check Amount: \$ 11,045.60
Check Date: 03/15/2022
Voucher Number: V0730080
Document Type: AP Invoice

Document Below

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

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

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

Invoice

66047374

Invoice Date 02/15/2022
Due Date 04/16/2022 Net Due 60 Days

Customer ID 0443160

Salesperson 0032
Shipping Loc. 066

Ticket(s) 33352

Quantity	Description	Unit Price	Total \$
24.060 TON	BULK Lightning Ice Melt AURORA	105.53 /TON	2,539.05
24.060 TON	BULK SALT FREIGHT	9.47 /TON	227.85

Sub Total 2,766.90

Amount Due 2,766.90

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

COLLEGE OF DUPAGE

Invoice

66047374

"conservfs-documents2@conservfs.com" <conservfs-documents2@conservfs.com>

[External] Company: Conserv FS, Inc. - Transaction #66047374

"conservfs-documents2@conservfs.com" <conservfs-documents2@conservfs.com>

Tue, Feb 15, 2022 at 06:37 PM GMT

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1 attachment

Invoice_Customer_002595_Date_02-15-2022_Time_123735.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66047561
Invoice Date: 3/3/2022
PO Number: B0000453
Check Number: 0297253
Check Amount: \$ 11,045.60
Check Date: 03/15/2022
Voucher Number: V0732574
Document Type: AP Invoice

Document Below

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

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

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

Invoice

66047561

Invoice Date 03/03/2022
Due Date 05/02/2022 Net Due 60 Days

Customer ID 0443160

Customer P.O. B0000453
Salesperson 0032
Shipping Loc. 066

Ticket(s) 33853

Quantity	Description	Unit Price	Total \$
23.230 TON	BULK Lightning Ice Melt AURORA	105.53 /TON	2,451.46
23.230 TON	BULK SALT FREIGHT	9.47 /TON	219.99

Sub Total 2,671.45

Amount Due 2,671.45

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

COLLEGE OF DUPAGE

Invoice

66047561

"conservfs-documents2@conservfs.com" <conservfs-documents2@conservfs.com>

[External] Company: Conserv FS, Inc. - Transaction #66047561

"conservfs-documents2@conservfs.com" <conservfs-documents2@conservfs.com>

Thu, Mar 3, 2022 at 02:43 PM GMT

CC:

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Attached is an invoice from Conserv FS, Inc. If you have any questions, please call (815) 334-5950.

1 attachment

Invoice_Customer_002595_Date_03-03-2022_Time_084307.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66047588
Invoice Date: 3/8/2022
PO Number: B0000496
Check Number: 0297253
Check Amount: \$ 11,045.60
Check Date: 03/15/2022
Voucher Number: V0732576
Document Type: AP Invoice

Document Below

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

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

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

Invoice

66047588

Invoice Date 03/08/2022
Due Date 05/07/2022 Net Due 60 Days

Customer ID 0443160

Customer P.O. B0000496
Salesperson 0032
Shipping Loc. 066

Ticket(s) 47667

Quantity	Description	Unit Price	Total \$
2100.000 GL	INFERNALMELT ORGANIC BULK	1.49 /GL	3,129.00

Sub Total 3,129.00

Amount Due 3,129.00

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

COLLEGE OF DUPAGE

Invoice

66047588

"conservfs-documents2@conservfs.com" <conservfs-documents2@conservfs.com>

[External] Company: Conserv FS, Inc. - Transaction #66047588

"conservfs-documents2@conservfs.com" <conservfs-documents2@conservfs.com>

Tue, Mar 8, 2022 at 12:57 PM GMT

CC:

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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.

1 attachment

Invoice_Customer_002595_Date_03-08-2022_Time_065745.pdf