

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66048152
Invoice Date: 4/7/2022
PO Number: B0000394
Check Number: 0298071
Check Amount: \$ 1,305.00
Check Date: 04/12/2022
Voucher Number: V0736457
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

Comments: Sales Order 66008032 Valerie 630-942-2305

Quantity	Description	Unit Price	Total \$
120.000 BG	TURFACE MVP 50 LB 40/PALLET	10.50 /BG	1,260.00
1.000 EA	TURF DELIVERY CHARGE	45.00 /EA	45.00

Sub Total 1,305.00

Amount Due 1,305.00

Sales Order 66008032

COLLEGE OF DUPAGE

Invoice 66048152

Invoice Date 04/07/2022
Due Date 06/06/2022 Net Due 60 Days

Customer ID 0443160

Customer P.O. BO000394
Salesperson 0032
Shipping Loc. 066

Ticket(s) 113472

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

Invoice 66048152

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

[External] Company: Conserv FS, Inc. - Transaction #66048152

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

Thu, Apr 7, 2022 at 06:05 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_04-07-2022_Time_130549.pdf