

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083565  
Vendor Name: Conserv Fs  
Invoice Number: 6420752  
Invoice Date: 12/20/2022  
PO Number: B0001167  
Check Number: 0307135  
Check Amount: \$ 4,645.36  
Check Date: 01/18/2023  
Voucher Number: V0767746  
Document Type: AP Invoice

Document Below

**Conserv FS- Lisle**

4720 Yender Ave

Lisle IL 60532

630-963-8787 Fax: 630-963-8814

**Invoice****6420752**

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

**Invoice Date** 12/20/2022  
**Due Date** 02/18/2023 Net Due 60 Days

**Customer ID** 0443160

**Customer P.O.** B0001167  
**Salesperson** 0040  
**Shipping Loc.** 064

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

**Comments:** L13478

Quantity	Description	Unit Price	Total \$
20.110 TON	BULK Lightning Ice Melt AURORA	103.00 /TON	2,071.33
20.110 TON	BULK SALT FREIGHT	12.70 /TON	255.40

Sub Total 2,326.73

**Amount Due 2,326.73**

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

COLLEGE OF DUPAGE

**Invoice**

**6420752**

"Cavicchioni, Chantelle (CONSERV FS)" <ccavicchioni@conservfs.com>

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[External] CONSERV FS INV 6420752

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"Cavicchioni, Chantelle (CONSERV FS)" <ccavicchioni@conservfs.com>

Wed, Dec 21, 2022 at 10:38 PM UTC

CC:

BCC:

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## Chantelle Cavicchioni

Business Services Admin

Conserv FS Inc

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815.527.7911 direct | 815.334.5910 fax | [ccavicchioni@conservfs.com](mailto:ccavicchioni@conservfs.com)

### REMIT TO ADDRESS:

Conserv FS, Inc.

P O Box 775653

Chicago, IL 60677-5653

MAIN OFC | PO Box 1550 | 1110 McConnell Rd., Woodstock, IL 60098 | 815.334.5950

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**7 attachments**

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image006.png

image002.png

image003.png

image001.png

COLLEGE OF DUPAGE - CONSERV FS INV 6420752.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083565  
Vendor Name: Conserv Fs  
Invoice Number: 6420703  
Invoice Date: 12/16/2022  
PO Number: B0001167  
Check Number: 0307135  
Check Amount: \$ 4,645.36  
Check Date: 01/18/2023  
Voucher Number: V0767747  
Document Type: AP Invoice

Document Below

**Conserv FS- Lisle**

4720 Yender Ave

Lisle IL 60532

630-963-8787 Fax: 630-963-8814

**Invoice****6420703**

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

**Invoice Date** 12/16/2022  
**Due Date** 02/14/2023 Net Due 60 Days

**Customer ID** 0443160

**Customer P.O.** B0001167  
**Salesperson** 0040  
**Shipping Loc.** 064

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

**Comments:** L13466/27193L

Quantity	Description	Unit Price	Total \$
20.040 TON	BULK Lightning Ice Melt AURORA	103.00 /TON	2,064.12
20.040 TON	BULK SALT FREIGHT	12.70 /TON	254.51

Sub Total 2,318.63

**Amount Due 2,318.63**

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

COLLEGE OF DUPAGE

**Invoice**

**6420703**

"Cavicchioni, Chantelle (CONSERV FS)" <ccavicchioni@conservfs.com>

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[External] CONSERV FS INV 6420703

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"Cavicchioni, Chantelle (CONSERV FS)" <ccavicchioni@conservfs.com>

Mon, Dec 19, 2022 at 06:01 PM UTC

CC:

BCC:

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## Chantelle Cavicchioni

Business Services Admin

Conserv FS Inc

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815.527.7911 direct | 815.334.5910 fax | [ccavicchioni@conservfs.com](mailto:ccavicchioni@conservfs.com)

### REMIT TO ADDRESS:

Conserv FS, Inc.

P O Box 775653

Chicago, IL 60677-5653

MAIN OFC | PO Box 1550 | 1110 McConnell Rd., Woodstock, IL 60098 | 815.334.5950

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COLLEGE OF DUPAGE - CONSERV FS INV 6420703.pdf

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