

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083565  
Vendor Name: Conserv Fs  
Invoice Number: 6421873  
Invoice Date: 3/15/2023  
PO Number: P0006256  
Check Number: 0310987  
Check Amount: \$ 2,761.80  
Check Date: 04/11/2023  
Voucher Number: V0779119  
Document Type: AP Invoice

Document Below

Conserv FS- Lisle

4720 Yender Ave

Lisle IL 60532

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

## Invoice

**6421873**

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

**Invoice Date** 03/15/2023  
**Due Date** 05/14/2023 Net Due 60 Days

**Customer ID** 0443160

**Customer P.O.** P0006256  
**Salesperson** 0040  
**Shipping Loc.** 064

**Ship To:** CMC delivery Dean 630 942-2320 valery 630-942-2305

**Ticket(s)** 135866

**Comments:** Salesperson Delivery

| Quantity | Description  | Unit Price | Total \$ |
|----------|--|------------|----------|
| 5.000 GL | ROUNDUP CUSTOM 2x2.5 GALLON<br>EPA / PCP Reg. Num. 524-343 | 60.00 /GL  | 300.00   |

Sub Total 300.00

**Amount Due 300.00**

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

COLLEGE OF DUPAGE

**Invoice**

**6421873**

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

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**[External] Conserv FS, Inc. - Transaction #6421873**

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

Wed, Mar 15, 2023 at 01:10 PM UTC

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.

The link(s) provided are for the transaction(s) sent.

[Invoice 6421873](#)

The link included with this is for an invoice from Conserv FS, Inc. Please download and save document for your records. If you have any questions, please call us at (815) 334-5950. This link will expire after 60 days.

[www.conservfs.grower360.net](http://www.conservfs.grower360.net)

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**1 attachment**

Invoice\_6421873\_Customer\_002595\_Date\_03152023\_Time\_081045.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083565  
Vendor Name: Conserv Fs  
Invoice Number: 6421906  
Invoice Date: 3/16/2023  
PO Number: B0001249  
Check Number: 0310987  
Check Amount: \$ 2,761.80  
Check Date: 04/11/2023  
Voucher Number: V0779838  
Document Type: AP Invoice

Document Below

**Conserv FS- Lisle**

4720 Yender Ave

Lisle IL 60532

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

**Invoice****6421906**

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

**Invoice Date** 03/16/2023  
**Due Date** 05/15/2023 Net Due 60 Days  
**Customer ID** 0443160  
**Customer P.O.** B0001249  
**Salesperson** 0040  
**Shipping Loc.** 064

**Ship To:** CMC delivery Dean 630 942-2320 valery 630-942-2305

**Comments:** L13981/27236L

| Quantity   | Description                    | Unit Price  | Total \$ |
|------------|--------------------------------|-------------|----------|
| 22.380 TON | BULK Lightning Ice Melt AURORA | 110.00 /TON | 2,461.80 |
| 22.380 TON | BULK SALT FREIGHT              | .00 /TON    | .00      |

Sub Total 2,461.80

**Amount Due 2,461.80**

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

COLLEGE OF DUPAGE

**Invoice****6421906**

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

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[External] Conserv FS, Inc. - Transaction #6421906

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

Thu, Mar 16, 2023 at 07:26 PM UTC

CC:

BCC:

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[Invoice 6421906](#)

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**1 attachment**

Invoice\_6421906\_Customer\_002595\_Date\_03162023\_Time\_142638.pdf