

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 6422731
Invoice Date: 4/17/2023
PO Number: B0000934
Check Number: 0312388
Check Amount: \$ 952.00
Check Date: 06/06/2023
Voucher Number: V0786335
Document Type: AP Invoice

Document Below

Conserv FS- Lisle

4720 Yender Ave

Lisle IL 60532

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

Invoice**6422731**

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

Invoice Date 04/17/2023
Due Date 06/16/2023 Net Due 60 Days

Customer ID 0443160

Customer P.O. B0000934
Salesperson 0040
Shipping Loc. 064

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

Ticket(s) 137898

Comments: Salesperson Delivery

Quantity	Description	Unit Price	Total \$
4.000 BG	TREFLAN 5G 40# 56 BAGS PALLET	26.95 /BG	107.80
72.000 EA	ATHLETIC WHITE- SEYMOUR#20-644	4.95 /EA	356.40
4.000 EA	ROUNDUP PROMAX 1.67GAL JUG EPA / PCP Reg. Num. 524-579	121.95 /EA	487.80

Sub Total 952.00

Amount Due 952.00

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

COLLEGE OF DUPAGE

Invoice**6422731**

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

[External] Conserv FS, Inc. - Transaction #6422731

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

Mon, Apr 17, 2023 at 06:27 PM UTC

CC:

BCC:

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

[Invoice 6422731](#)

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

1 attachment

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