

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 6437341
Invoice Date: 1/8/2025
PO Number: B0002634
Check Number: 0333629
Check Amount: \$ 2,436.00
Check Date: 01/14/2025
Voucher Number: V0865081
Document Type: AP Invoice

Document Below

Conserv FS- Lisle

4720 Yender Ave

Lisle IL 60532

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

Invoice**6437341**

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

Invoice Date 01/08/2025
Due Date 03/09/2025 Net Due 60 Days

Customer ID 0443160

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

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

Ticket(s) 182465

Comments: L13706-42321

| Quantity | Description | Unit Price | Total \$ |
|------------|--------------------------------|-------------|----------|
| 21.750 TON | BULK Lightning Ice Melt AURORA | 112.00 /TON | 2,436.00 |

Sub Total 2,436.00

Amount Due 2,436.00

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

COLLEGE OF DUPAGE

Invoice**6437341**

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

[External] Conserv FS, Inc. - Transaction #6437341

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

Wed, Jan 8, 2025 at 06:05 PM UTC

CC:

BCC:

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

[Invoice 6437341](#)

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

Invoice_6437341_Customer_002595_Date_01082025_Time_120555.pdf