

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 6437469
Invoice Date: 1/13/2025
PO Number: B0002692
Check Number: 0333962
Check Amount: \$ 8,854.66
Check Date: 01/28/2025
Voucher Number: V0865771
Document Type: AP Invoice

Document Below

Conserv FS- Lisle

4720 Yender Ave

Lisle IL 60532

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

Invoice**6437469**

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

Invoice Date 01/13/2025
Due Date 03/14/2025 Net Due 60 Days

Customer ID 0443160

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

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

Ticket(s) 182542

Comments: CONSERV DELIVERY

Quantity	Description	Unit Price	Total \$
147.000 BG	LIGHTNING PREMIUM ICE MELT 50# (49) Lot# 3 pallets	8.50 /BG	1,249.50
1.000 EA	TURF DELIVERY	25.00 /EA	25.00

Sub Total 1,274.50

Amount Due 1,274.50

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

COLLEGE OF DUPAGE

Invoice**6437469**

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

[External] Conserv FS, Inc. - Transaction #6437469

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

Mon, Jan 13, 2025 at 06:58 PM UTC

CC:

BCC:

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[Invoice 6437469](#)

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www.conservfs.grower360.net

1 attachment

Invoice_6437469_Customer_002595_Date_01132025_Time_125842.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 6437653
Invoice Date: 1/16/2025
PO Number: B0002634
Check Number: 0333962
Check Amount: \$ 8,854.66
Check Date: 01/28/2025
Voucher Number: V0865772
Document Type: AP Invoice

Document Below

Conserv FS- Lisle

4720 Yender Ave

Lisle IL 60532

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

Invoice**6437653**

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

Invoice Date 01/16/2025
Due Date 03/17/2025 Net Due 60 Days

Customer ID 0443160

Customer P.O. PO # B0002692
Salesperson 0040
Shipping Loc. 064

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

Ticket(s) 183122

Comments: L3542-42744

Quantity	Description	Unit Price	Total \$
22.630 TON	BULK Lightning Ice Melt AURORA	112.00 /TON	2,534.56

Sub Total 2,534.56

Amount Due 2,534.56

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

COLLEGE OF DUPAGE

Invoice**6437653**

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

[External] Conserv FS, Inc. - Transaction #6437653

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

Thu, Jan 16, 2025 at 08:08 PM UTC

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[Invoice 6437653](#)

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1 attachment

Invoice_6437653_Customer_002595_Date_01162025_Time_140752.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 6437663
Invoice Date: 1/16/2025
PO Number: B0002634
Check Number: 0333962
Check Amount: \$ 8,854.66
Check Date: 01/28/2025
Voucher Number: V0865773
Document Type: AP Invoice

Document Below

Conserv FS- Lisle

4720 Yender Ave

Lisle IL 60532

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

Invoice**6437663**

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

Invoice Date 01/16/2025
Due Date 03/17/2025 Net Due 60 Days

Customer ID 0443160

Customer P.O. PO # B0002692
Salesperson 0040
Shipping Loc. 064

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

Ticket(s) 183130

Comments: L13675-42827

Quantity	Description	Unit Price	Total \$
22.700 TON	BULK Lightning Ice Melt AURORA	112.00 /TON	2,542.40

Sub Total 2,542.40

Amount Due 2,542.40

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

COLLEGE OF DUPAGE

Invoice**6437663**

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

[External] Conserv FS, Inc. - Transaction #6437663

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

Thu, Jan 16, 2025 at 08:43 PM UTC

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1 attachment

Invoice_6437663_Customer_002595_Date_01162025_Time_144309.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 6437737
Invoice Date: 1/17/2025
PO Number: B0002634
Check Number: 0333962
Check Amount: \$ 8,854.66
Check Date: 01/28/2025
Voucher Number: V0865774
Document Type: AP Invoice

Document Below

Conserv FS- Lisle

4720 Yender Ave

Lisle IL 60532

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

Invoice**6437737**

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

Invoice Date 01/17/2025
Due Date 03/18/2025 Net Due 60 Days

Customer ID 0443160

Customer P.O. Po# B0002692
Salesperson 0040
Shipping Loc. 064

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

Ticket(s) 183179

Comments: L13842-43194

Quantity	Description	Unit Price	Total \$
22.350 TON	BULK Lightning Ice Melt AURORA	112.00 /TON	2,503.20

Sub Total 2,503.20

Amount Due 2,503.20

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

COLLEGE OF DUPAGE

Invoice**6437737**

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

[External] Conserv FS, Inc. - Transaction #6437737

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

Fri, Jan 17, 2025 at 08:26 PM UTC

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[Invoice 6437737](#)

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1 attachment

Invoice_6437737_Customer_002595_Date_01172025_Time_142618.pdf