

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083565

Vendor Name: Conserv Fs

Check Details:

Check Number: 0337547

Check Amount: \$ 2,462.88

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 6438443

Invoice Date: 2/17/2025

PO Number: B0002409

Voucher Number: V0878977

Document Type: AP Invoice

Document Below

Conserv FS- Lisle

4720 Yender Ave

Lisle IL 60532

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

Invoice**6438443****Bill To:** COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137**Invoice Date** 02/17/2025
Due Date 04/18/2025 Net Due 60 Days**Customer ID** 0443160**Customer P.O.** B0002692
Salesperson 0040
Shipping Loc. 064**Ship To:** CMC delivery Dean 630 942-2320 valery 630-942-2305**Ticket(s)** 184785**Comments:** L20863 OZ . NO FREIGHT CHARGE

Quantity	Description	Unit Price	Total \$
21.990 TON	BULK Lightning Ice Melt AURORA	112.00 /TON	2,462.88

Sub Total 2,462.88

Amount Due 2,462.88**Remit To:** Conserv FS, Inc.
PO BOX 775653
Chicago IL 60677-5653
Phone #: 815-334-5950**COLLEGE OF DUPAGE****Invoice****6438443**

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

[External] Conserv FS, Inc. - Transaction #6438443

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

Mon, Feb 17, 2025 at 04:11 PM UTC

CC:

BCC:

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

[Invoice 6438443](#)

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_6438443_Customer_002595_Date_02172025_Time_101104.pdf