

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66018075
Invoice Date: 01/11/18
PO Number: P0354248
Check Number: 0229910
Check Amount: \$ 3,036.00
Check Date: 01/17/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0491183
Redaction Type: None
Document Type: AP Invoice

Document Below

From: csfs-mfp@conservfs.com
Sent: Thu Jan 11 06:13:30 CST 2018
To: invoicing@cod.edu
CC:
Subject: Company: Conserv FS, Inc. - Transaction #66018075

Attached is the Transaction(s) that were sent. Attached is an invoice from Conserv FS, Inc. If you have any questions, please call (815) 334-5950.

[attachment: Invoice_Customer_002595_Date_01-11-2018_Time_061314.pdf]

Conserv FS-Tinley Park
7851 W 183rd st
Tinley Park IL 60477
708-532-4723 Fax: 708-532-9268

Invoice

66018075

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

Invoice Date 01/11/2018
Due Date 03/12/2018 Net Due 60 Days
Customer ID 0443160
Customer P.O. 354248
Salesperson 0030
Shipping Loc. 066

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

Quantity	Description	Unit Price	Total \$
2200.000 GL	INFERNALMELT ORGANIC BULK	1.38 /GL	3,036.00

APPROVED
01/11/18 - NEIL ADAMS

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN

Sub Total	3,036.00
Amount Due	3,036.00

01/11/18

Remit To: Conserv FS, Inc.
97791 Eagle Way
Chicago IL 60678-9770
Phone #: 815-334-5950

COLLEGE OF DUPAGE

Invoice

66018075