

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66019469
Invoice Date: 03/28/18
PO Number: P0356927
Check Number: 0234819
Check Amount: \$ 334.30
Check Date: 04/11/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0507271
Redaction Type: None
Document Type: AP Invoice

Document Below

From: csfs-mfp@conservfs.com
Sent: Wed Mar 28 15:37:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Company: Conserv FS, Inc. - Transaction #66019469

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_03-28-2018_Time_153738.pdf]

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

Invoice

66019469

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

Invoice Date 03/28/2018
Due Date 05/27/2018 Net Due 60 Days

Customer ID 0443160

Customer P.O. 356927
Salesperson 0030
Shipping Loc. 066

Ticket(s) 38530

APPROVED
03/30/18 NEIL ADAMS

Comments: JOSH 630-942-2238 RECEIVING 0730-1500 HRS

Quantity	Description	Unit Price	Total \$
2.000 EA	NOZZLE/WATER 3/4 ADJUSTABLE	24.75 /EA	49.50
2.000 EA	SOIL KNIFE 6 STAINLESS STEEL	19.80 /EA	39.60
4.000 EA	WILCOX TROWEL 251S 11	10.28 /EA	41.12
2.000 EA	JACKSON 7 IN 1 VERSA PLANTER #	29.77 /EA	59.54
2.000 EA	OVERSEED ENHANCING TOOL	46.90 /EA	93.80
2.000 EA	KESON 25 FOOT TAPE MEASURE	10.50 /EA	21.00
2.000 EA	MEASURING CUP (POLY) 8 OZ	4.31 /EA	8.62
4.000 EA	WHITE MEASURING PITCHER-QUART	5.28 /EA	21.12

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/29/18

Sub Total 334.30

Amount Due 334.30

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

COLLEGE OF DUPAGE

Invoice

66019469