

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66035439
Invoice Date: 03/10/20
PO Number: B0365498
Check Number: 0266597
Check Amount: \$ 2,627.60
Check Date: 04/14/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0607572
Redaction Type: None
Document Type: AP Invoice

Document Below

From: AgvanceCRM@agvance.net
Sent: Tue Mar 10 11:07:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Company: Conserv FS, Inc. - Transaction #66035439

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_03-10-2020_Time_110753.pdf]

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

Invoice

66035439

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

Invoice Date 03/10/2020
Due Date 05/09/2020 Net Due 60 Days

Customer ID 0443160

Customer P.O. B0365498
Salesperson 0032
Shipping Loc. 066

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

APPROVED

03/16/20 - DIRK HEID

Ticket(s) 69313

Comments: Sales Order 66005160 425 Falwell Blvd Campus Maintenance Center, Valerie 630-94

Quantity	Description	Unit Price	Total \$
280.000 BG	TURFACE MVP 50 LB 40/PALLET	7.79 /BG	2,181.20
144.000 EA	ATHLETIC WHITE- SEYMOUR#20-644	3.10 /EA	446.40
1.000 EA	ATHLETIC STRIPER -SEYMOUR-Z607	.00 /EA	.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/11/20

Sub Total 2,627.60

Amount Due 2,627.60

Sales Order 66005160

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

COLLEGE OF DUPAGE

Invoice

66035439