

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66039999
Invoice Date: 12/04/20
PO Number: PO371794
Check Number: 0275690
Check Amount: \$ 9,590.15
Check Date: 01/12/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0656277
Redaction Type: None
Document Type: AP Invoice

Document Below

From: conservfs-documents2@conservfs.com
Sent: Fri Dec 04 13:48:25 CST 2020
To: invoicing@cod.edu
CC:
Subject: Company: Conserv FS, Inc. - Transaction #66039999

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_12-04-2020_Time_134830.pdf]

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

Invoice

66039999

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

Invoice Date 12/04/2020
Due Date 02/02/2021 Net Due 60 Days
Customer ID 0443160
Customer P.O. 371794
Salesperson 0032
Shipping Loc. 066

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

APPROVED

Ticket(s) 80563

12/08/20 - DIRK HEID

Comments: Sales Order 66006200 708-932-1305 Value, credit, tier, etc.

Quantity	Description	Unit Price	Total \$
50.000 BG	25-0-2 25% XRT MOP 50LB BAG	13.25 /BG	662.50

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 12/07/20**

Sub Total 662.50

Amount Due 662.50

Sales Order 66006200

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

COLLEGE OF DUPAGE

Invoice

66039999

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66040112
Invoice Date: 12/18/20
PO Number: P0371815
Check Number: 0275690
Check Amount: \$ 9,590.15
Check Date: 01/12/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0657188
Redaction Type: None
Document Type: AP Invoice

Document Below

From: conservfs-documents2@conservfs.com
Sent: Fri Dec 18 15:04:56 CST 2020
To: invoicing@cod.edu
CC:
Subject: Company: Conserv FS, Inc. - Transaction #66040112

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_12-18-2020_Time_150456.pdf]

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

Invoice

66040112

Invoice Date 12/18/2020
Due Date 02/16/2021 Net Due 60 Days

Customer ID 0443160

Customer P.O. 371815
Salesperson 0032
Shipping Loc. 066

Ticket(s) 81064

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

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

Comments: Sales Order 66006204 Roger 630-942-2217 delivers to ballfield

Quantity	Description	Unit Price	Total \$
24.000 TON	AA SURE HOP INFIELD MIX NATURA	80.00 /TON	1,920.00

INVOICE REVIEWED Sub Total 1,920.00
OKAY TO PAY Amount Due 1,920.00
KATHY STRIPLIN 01/04/21

Sales Order 66006204

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

COLLEGE OF DUPAGE

Invoice

66040112

From: conservfs-documents2@conservfs.com
Sent: Tue Dec 15 07:20:49 CST 2020
To: invoicing@cod.edu
CC:
Subject: Company: Conserv FS, Inc. - Transaction #66040079

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_12-15-2020_Time_072047.pdf]

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

Invoice

66040079

Invoice Date 12/15/2020
Due Date 02/13/2021 Net Due 60 Days
Customer ID 0443160
Customer P.O. 371815
Salesperson 0032
Shipping Loc. 066

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

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

Ticket(s) 81064

Comments: Sales Order 66006204 Roger 630-942-2217 delivers to ballfield

Quantity	Description	Unit Price	Total \$
25.770 TON	AA SURE HOP INFIELD MIX NATURA	80.00 /TON	2,061.60

APPROVED
01/04/21 - DIRK HEID

Sub Total 2,061.60

Amount Due 2,061.60

Sales Order 66006204

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

COLLEGE OF DUPAGE

Invoice

66040079

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66040113
Invoice Date: 12/18/20
PO Number: P0371814
Check Number: 0275690
Check Amount: \$ 9,590.15
Check Date: 01/12/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0657190
Redaction Type: None
Document Type: AP Invoice

Document Below

From: conservfs-documents2@conservfs.com
Sent: Fri Dec 18 15:05:12 CST 2020
To: invoicing@cod.edu
CC:
Subject: Company: Conserv FS, Inc. - Transaction #66040113

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_12-18-2020_Time_150512.pdf]

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

Invoice

66040113

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

Invoice Date 12/18/2020
Due Date 02/16/2021 Net Due 60 Days
Customer ID 0443160
Customer P.O. 371814
Salesperson 0032
Shipping Loc. 066

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

Ticket(s) 81066

Comments: Sales Order 66006205

Quantity	Description	Unit Price	Total \$
24.000 TON	RED TREAD WARNING TRACK MIX	95.00 /TON	2,280.00

APPROVED
01/04/21 - DIRK HEID

INVOICE REVIEWED
Sub Total 2,280.00
OKAY TO PAY
Amount Due 2,280.00
KATHY STRIPLIN 01/04/21

Sales Order 66006205

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

COLLEGE OF DUPAGE

Invoice

66040113

From: conservfs-documents2@conservfs.com
Sent: Tue Dec 15 07:31:02 CST 2020
To: invoicing@cod.edu
CC:
Subject: Company: Conserv FS, Inc. - Transaction #66040080

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_12-15-2020_Time_073059.pdf]

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

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

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

Comments: Sales Order 66006205

Quantity	Description	Unit Price	Total \$
24.640 TON	RED TREAD WARNING TRACK MIX	95.00 /TON	2,340.80

Sub Total 2,340.80

Amount Due 2,340.80

Sales Order 66006205

COLLEGE OF DUPAGE

Invoice 66040080

Invoice Date 12/15/2020
Due Date 02/13/2021 Net Due 60 Days

Customer ID 0443160

Customer P.O. 371814
Salesperson 0032
Shipping Loc. 066

Ticket(s) 81066

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

Invoice 66040080

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66040261
Invoice Date: 01/06/21
PO Number: B0371532
Check Number: 0275690
Check Amount: \$ 9,590.15
Check Date: 01/12/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0657710
Redaction Type: None
Document Type: AP Invoice

Document Below

From: conservfs-documents2@conservfs.com <conservfs-documents2@conservfs.com >
Sent: Wed Jan 06 10:12:18 CST 2021
To: invoicing@cod.edu
CC:
Subject: Company: Conserv FS, Inc. - Transaction #66040261

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_01-06-2021_Time_101219.pdf]

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

Invoice

66040261

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

Invoice Date 01/06/2021
Due Date 03/07/2021 Net Due 60 Days
Customer ID 0443160
Customer P.O. BO371532
Salesperson 0032
Shipping Loc. 066

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

Ticket(s) 27397 27408

APPROVED
01/08/21 - DIRK HEID

Quantity	Description	Unit Price	Total \$
20.380 TON	BULK Lightning Ice Melt AURORA	107.20 /TON	2,184.74
20.730 TON	BULK Lightning Ice Melt AURORA	107.20 /TON	2,222.26
20.380 TON	BULK SALT FREIGHT	7.80 /TON	158.96
20.730 TON	BULK SALT FREIGHT	7.80 /TON	161.69

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/07/21

Sub Total 4,727.65

Amount Due 4,727.65

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

COLLEGE OF DUPAGE

Invoice

66040261