

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 6404046
Invoice Date: 03/05/21
PO Number: B0370437
Check Number: 0279043
Check Amount: \$ 5,726.20
Check Date: 04/13/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0664132
Redaction Type: None
Document Type: AP Invoice

Document Below

From: conservfs-documents2@conservfs.com <conservfs-documents2@conservfs.com >
Sent: Fri Mar 05 16:17:49 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Company: Conserv FS, Inc. - Transaction #6404046

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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_03-05-2021_Time_161752.pdf]

Invoice**6404046**

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

Invoice Date 03/05/2021
Due Date 05/04/2021 Net Due 60 Days
Customer ID 0443160
Customer P.O. BO370437
Salesperson 0032
Shipping Loc. 064

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

Ticket(s) 86814

Comments: PICK UP call 630-942-2305 Valerie

APPROVED
03/10/21 - DIRK HEID

Quantity	Description	Unit Price	Total \$
5.000 EA	PENNMULCH 40 LB	15.25 /EA	76.25
400.000 LB	College of DuPage Seed Mix	1.85 /LB	740.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/08/21

Sub Total 816.25

Amount Due 816.25

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

COLLEGE OF DUPAGE

Invoice

6404046

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66041883
Invoice Date: 03/08/21
PO Number: PO372673
Check Number: 0279043
Check Amount: \$ 5,726.20
Check Date: 04/13/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0664789
Redaction Type: None
Document Type: AP Invoice

Document Below

From: conservfs-documents2@conservfs.com <conservfs-documents2@conservfs.com >
Sent: Mon Mar 08 14:45:12 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Company: Conserv FS, Inc. - Transaction #66041883

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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_03-08-2021_Time_144507.pdf]

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

Invoice

66041883

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

Invoice Date 03/08/2021
Due Date 05/07/2021 Net Due 60 Days
Customer ID 0443160
Customer P.O. 372673
Salesperson 0032
Shipping Loc. 066

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

Ticket(s) 86527

Comments: Sales Order 66006528 HOLD UNTIL SHE GIVES US PO

Quantity	Description	Unit Price	Total \$
441.000 BG	LIGHTNING PREMIUM ICE MELT 50# (40)	6.35 /BG	2,800.35

APPROVED
03/10/21 - DIRK HEID

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/08/21

Sub Total 2,800.35

Amount Due 2,800.35

Sales Order 66006528

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

COLLEGE OF DUPAGE

Invoice

66041883

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66042272
Invoice Date: 03/29/21
PO Number: B0370437
Check Number: 0279043
Check Amount: \$ 5,726.20
Check Date: 04/13/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0667291
Redaction Type: None
Document Type: AP Invoice

Document Below

From: conservfs-documents2@conservfs.com <conservfs-documents2@conservfs.com >
Sent: Mon Mar 29 12:16:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Company: Conserv FS, Inc. - Transaction #66042272

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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_03-29-2021_Time_121638.pdf]

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

Invoice

66042272

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

Invoice Date 03/29/2021
Due Date 05/28/2021 Net Due 60 Days
Customer ID 0443160
Customer P.O. BO370437
Salesperson 0032
Shipping Loc. 066

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

Ticket(s) 87775

Comments: Sales Order 66006617

Quantity	Description	Unit Price	Total \$
240.000 BG	TURFACE MVP 50 LB 40/PALLET	8.79 /BG	2,109.60

INVOICE REVIEWED **APPROVED**
OKAY TO PAY **03/30/21 - DIRK HEID**
KATHY STRIPLIN **03/29/21**

Sub Total 2,109.60

Amount Due 2,109.60

Sales Order 66006617

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

COLLEGE OF DUPAGE

Invoice

66042272