

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66043292
Invoice Date: 05/12/21
PO Number: PO373122
Check Number: 0281602
Check Amount: \$ 7,207.50
Check Date: 06/08/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0679377
Redaction Type: None
Document Type: AP Invoice

Document Below

From: conservfs-documents2@conservfs.com <conservfs-documents2@conservfs.com >
Sent: Wed May 12 11:36:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Company: Conserv FS, Inc. - Transaction #66043292

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_05-12-2021_Time_113641.pdf]

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

Invoice

66043292

Invoice Date 05/12/2021
Due Date 07/11/2021 Net Due 60 Days
Customer ID 0443160
Customer P.O. 373122
Salesperson 0032
Shipping Loc. 066

Ticket(s) 92743

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: Valerie 630-942-2238

Quantity	Description	Unit Price	Total \$
1550.000 LB	LEGEND ELITE ATHLETIC SUPER PRO 2 70/30 081	2.85 /LB	4,417.50

APPROVED
05/13/21 - DIRK HEID

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/12/21

Sub Total 4,417.50

Amount Due 4,417.50

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

COLLEGE OF DUPAGE

Invoice

66043292

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66043495
Invoice Date: 05/21/21
PO Number: P0373796
Check Number: 0281602
Check Amount: \$ 7,207.50
Check Date: 06/08/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0680045
Redaction Type: None
Document Type: AP Invoice

Document Below

From: conservfs-documents2@conservfs.com <conservfs-documents2@conservfs.com >
Sent: Fri May 21 11:29:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Company: Conserv FS, Inc. - Transaction #66043495

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_05-21-2021_Time_112944.pdf]

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

Invoice

66043495

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

Invoice Date 05/21/2021
Due Date 07/20/2021 Net Due 60 Days

Customer ID 0443160

Customer P.O. 373796
Salesperson 0032
Shipping Loc. 066

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

Ticket(s) 93579

Comments: Sales Order 66006880 630-942-2305

Quantity	Description	Unit Price	Total \$
200.000	BG 25-0 2 25% KRT NOP 50LB BAG	13.95 /BG	2,790.00

APPROVED
05/31/21
DONALD INMAN

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/24/21

Sub Total 2,790.00

Amount Due 2,790.00

Sales Order 66006880

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

COLLEGE OF DUPAGE

Invoice

66043495