

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66044051
Invoice Date: 06/28/21
PO Number: P0374379
Check Number: 0282893
Check Amount: \$ 4,049.00
Check Date: 07/13/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0688632
Redaction Type: None
Document Type: AP Invoice

Document Below

From: conservfs-documents2@conservfs.com <conservfs-documents2@conservfs.com >
Sent: Mon Jun 28 10:45:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Company: Conserv FS, Inc. - Transaction #66044051

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_06-28-2021_Time_104457.pdf]

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

Invoice

66044051

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

Invoice Date 06/28/2021
Due Date 08/27/2021 Net Due 60 Days
Customer ID 0443160
Customer P.O. 374379
Salesperson 0032
Shipping Loc. 066

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

Ticket(s) 95138

Comments: Sales Order 66007014 Need PO, order is approved, Chapin in Wauconda

Quantity	Description	Unit Price	Total \$
4.000 EA	CHAPIN 82088 80# Ice Melt Spreader Painted	190.00 /EA	760.00
1100.000 LB	LEGEND ELITE ATHLETIC SUPER PRO 2 70/30 081	2.99 /LB	3,289.00

INVOICE REVIEWED

OKAY TO PAY

**KATHY STRIPLIN 06/28/21
APPROVED**

06/29/21 - DIRK HEID

Sub Total 4,049.00

Amount Due 4,049.00

Sales Order 66007014

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

COLLEGE OF DUPAGE

Invoice

66044051