

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 66047704
Invoice Date: 3/15/2022
PO Number: P0002784
Check Number: 0299565
Check Amount: \$ 2,459.85
Check Date: 06/07/2022
Voucher Number: V0738858
Document Type: AP Invoice

Document Below

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

Invoice

66047704

Invoice Date 03/15/2022
Due Date 05/14/2022 Net Due 60 Days

Customer ID 0443160

Salesperson 0032
Shipping Loc. 066

Ticket(s) 34100

Quantity	Description	Unit Price	Total \$
21.390 TON	BULK Lightning Ice Melt AURORA	105.53 /TON	2,257.29
21.390 TON	BULK SALT FREIGHT	9.47 /TON	202.56

Sub Total 2,459.85

Amount Due 2,459.85

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

COLLEGE OF DUPAGE

Invoice

66047704

"conservfs-documents2@conservfs.com" <conservfs-documents2@conservfs.com>

[External] Company: Conserv FS, Inc. - Transaction #66047704

"conservfs-documents2@conservfs.com" <conservfs-documents2@conservfs.com>

Tue, Mar 15, 2022 at 12:54 PM GMT

CC:

BCC:

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.

1 attachment

Invoice_Customer_002595_Date_03-15-2022_Time_075403.pdf