

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083565  
Vendor Name: Conserv Fs  
Invoice Number: 6421599  
Invoice Date: 2/17/2023  
PO Number: B0001249  
Check Number: 0310175  
Check Amount: \$ 7,666.34  
Check Date: 03/14/2023  
Voucher Number: V0774465  
Document Type: AP Invoice

Document Below

Conserv FS- Lisle

4720 Yender Ave

Lisle IL 60532

630-963-8787 Fax: 630-963-8814

**Invoice  
Voided**

**6421599**

**Invoice Date  
Due Date**

02/17/2023

04/18/2023 Net Due 60 Days

**Customer ID**

0443160

**Customer P.O.**

B0001249

**Salesperson**

0040

**Shipping Loc.**

064

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

**Ship To:** CMC delivery Dean 630 942-2320 valery 630-942-2305

**Comments:** L13912/27230L

Quantity	Description	Unit Price	Total \$
21.850 TON	BULK SALT FREIGHT	10.02 /TON	218.94
21.850 TON	BULK Lightning Ice Melt AURORA	110.00 /TON	2,403.50

Sub Total 2,622.44

**Amount Due 2,622.44**

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

COLLEGE OF DUPAGE

**Invoice**

**6421599**

"Cavicchioni, Chantelle (CONSERV FS)" <ccavicchioni@conservfs.com>

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[External] CONSERV FS INV 6421599 - VOIDED

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"Cavicchioni, Chantelle (CONSERV FS)" <ccavicchioni@conservfs.com>

Mon, Feb 20, 2023 at 06:46 PM UTC

CC:

BCC:

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## Chantelle Cavicchioni

Business Services Admin

Conserv FS Inc

---

815.527.7911 direct | 815.334.5910 fax | [ccavicchioni@conservfs.com](mailto:ccavicchioni@conservfs.com)

### REMIT TO ADDRESS:

Conserv FS, Inc.

P O Box 775653

Chicago, IL 60677-5653

MAIN OFC | PO Box 1550 | 1110 McConnell Rd., Woodstock, IL 60098 | 815.334.5950

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**7 attachments**

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image003.png

COLLEGE OF DUPAGE - CONSERV FS INV 6421599 VOIDED.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083565  
Vendor Name: Conserv Fs  
Invoice Number: 6421539  
Invoice Date: 2/9/2023  
PO Number: B0001249  
Check Number: 0310175  
Check Amount: \$ 7,666.34  
Check Date: 03/14/2023  
Voucher Number: V0774466  
Document Type: AP Invoice

Document Below

**Conserv FS- Lisle**

4720 Yender Ave

Lisle IL 60532

630-963-8787 Fax: 630-963-8814

**Invoice****6421539**

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

**Invoice Date** 02/09/2023  
**Due Date** 04/10/2023 Net Due 60 Days

**Customer ID** 0443160

**Customer P.O.** B0001249  
**Salesperson** 0040  
**Shipping Loc.** 064

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

**Ticket(s)** 134280

**Comments:** L13819/27216L THIS INV REPLACES INV 6421526(PO included)

Quantity	Description	Unit Price	Total \$
22.640 TON	BULK Lightning Ice Melt AURORA	110.00 /TON	2,490.40
22.640 TON	BULK SALT FREIGHT	.00 /TON	.00

Sub Total 2,490.40

**Amount Due 2,490.40**

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

COLLEGE OF DUPAGE

**Invoice****6421539**

"Cavicchioni, Chantelle (CONSERV FS)" <ccavicchioni@conservfs.com>

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[External] CONSERV FS INV 6421539

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"Cavicchioni, Chantelle (CONSERV FS)" <ccavicchioni@conservfs.com>

Mon, Feb 13, 2023 at 03:39 PM UTC

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## Chantelle Cavicchioni

Business Services Admin

Conserv FS Inc

---

815.527.7911 direct | 815.334.5910 fax | [ccavicchioni@conservfs.com](mailto:ccavicchioni@conservfs.com)

### REMIT TO ADDRESS:

Conserv FS, Inc.

P O Box 775653

Chicago, IL 60677-5653

MAIN OFC | PO Box 1550 | 1110 McConnell Rd., Woodstock, IL 60098 | 815.334.5950

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COLLEGE OF DUPAGE - CONSERV FS INV 6421539.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083565  
Vendor Name: Conserv Fs  
Invoice Number: 6421612  
Invoice Date: 2/20/2023  
PO Number: B0001249  
Check Number: 0310175  
Check Amount: \$ 7,666.34  
Check Date: 03/14/2023  
Voucher Number: V0774467  
Document Type: AP Invoice

Document Below

**Conserv FS- Lisle**

4720 Yender Ave

Lisle IL 60532

630-963-8787 Fax: 630-963-8814

**Invoice****6421612**

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

**Invoice Date** 02/20/2023  
**Due Date** 04/21/2023 Net Due 60 Days  
**Customer ID** 0443160  
**Customer P.O.** B0001249  
**Salesperson** 0040  
**Shipping Loc.** 064

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

**Comments:** L13912/27230L9 (this invoice replaces invoice 6421599- no freight cost)

Quantity	Description	Unit Price	Total \$
21.850 TON	BULK SALT FREIGHT	.00 /TON	.00
21.850 TON	BULK Lightning Ice Melt AURORA	110.00 /TON	2,403.50

Sub Total 2,403.50

**Amount Due 2,403.50**

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

COLLEGE OF DUPAGE

**Invoice**

**6421612**

"Cavicchioni, Chantelle (CONSERV FS)" <ccavicchioni@conservfs.com>

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[External] CONSERV FS INV 6421612

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"Cavicchioni, Chantelle (CONSERV FS)" <ccavicchioni@conservfs.com>

Mon, Feb 20, 2023 at 06:47 PM UTC

CC:

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## Chantelle Cavicchioni

Business Services Admin

Conserv FS Inc

---

815.527.7911 direct | 815.334.5910 fax | [ccavicchioni@conservfs.com](mailto:ccavicchioni@conservfs.com)

### REMIT TO ADDRESS:

Conserv FS, Inc.

P O Box 775653

Chicago, IL 60677-5653

MAIN OFC | PO Box 1550 | 1110 McConnell Rd., Woodstock, IL 60098 | 815.334.5950

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COLLEGE OF DUPAGE - CONSERV FS INV 6421612.pdf

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image003.png

image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083565  
Vendor Name: Conserv Fs  
Invoice Number: 65151786  
Invoice Date: 3/9/2023  
PO Number: B0000934  
Check Number: 0310175  
Check Amount: \$ 7,666.34  
Check Date: 03/14/2023  
Voucher Number: V0777036  
Document Type: AP Invoice

Document Below

**Conserv FS-Wauconda**

27310 W. Case Road  
Wauconda IL 60084  
847-526-0007 Fax: 847-526-0478

**Invoice****65151786**

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

**Invoice Date** 03/09/2023  
**Due Date** 05/08/2023 Net Due 60 Days  
**Customer ID** 0443160  
**Customer P.O.** B0000934  
**Salesperson** 0032  
**Shipping Loc.** 065

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

**Ticket(s)** 125724

**Comments:** Sales Order 65001216 I will take at some point

Quantity	Description	Unit Price	Total \$
2.000 EA	MEASURING TAPE 400FT #06231	75.00 /EA	150.00

Sub Total 150.00

**Amount Due 150.00**

Sales Order 65001216

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

COLLEGE OF DUPAGE

**Invoice****65151786**

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

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**[External] Conserv FS, Inc. - Transaction #65151786**

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

Thu, Mar 9, 2023 at 10:07 PM UTC

CC:

BCC:

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The link(s) provided are for the transaction(s) sent.

[Invoice 65151786](#)

The link included with this is for an invoice from Conserv FS, Inc. Please download and save document for your records. If you have any questions, please call us at (815) 334-5950. This link will expire after 60 days.

[www.conservfs.grower360.net](http://www.conservfs.grower360.net)

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**1 attachment**

Invoice\_65151786\_Customer\_002595\_Date\_03092023\_Time\_160721.pdf