

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083565

Vendor Name: Conserv Fs

Check Details:

Check Number: 0342656

Check Amount: \$ 2,459.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 6442199

Invoice Date: 6/25/2025

PO Number: B0003301

Voucher Number: V0900394

Document Type: AP Invoice

Document Below

Conserv FS- Lisle

4720 Yender Ave

Lisle IL 60532

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

Invoice**6442199**

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

Invoice Date 06/25/2025
Due Date 08/24/2025 Net Due 60 Days

Customer ID 0443160

Customer P.O. B0002857
Salesperson 0040
Shipping Loc. 064

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

Ticket(s) 196527

Comments: this invoice replaces 6442073- customer return

Quantity	Description	Unit Price	Total \$
4.000 EA	Ecoturf 4" BIO Stake -500 ct.	55.00 /EA	220.00
10.000 EA	PENNMULCH 40 LB/50 per pallet	19.50 /EA	195.00
400.000 LB	COD SPECIAL ATHLETIC MIX Lot# 8/50#	2.10 /LB	840.00
20.000 EA	CURLEX ERO BLANKET 8'x112.5	58.95 /EA	1,179.00
1.000 EA	TURF DELIVERY CHARGE	25.00 /EA	25.00

Sub Total 2,459.00

Amount Due 2,459.00

DELIVERY TO CMC BUILDING per tim cutomer ok to return 20 rolls of curlex 8ft.

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

COLLEGE OF DUPAGE**Invoice****6442199**

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

[External] Conserv FS, Inc. - Transaction #6442199

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

Mon, Jun 30, 2025 at 06:27 PM UTC

CC:

BCC:

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

[Invoice 6442199](#)

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

1 attachment

Invoice_6442199_Customer_002595_Date_06302025_Time_132752.pdf