

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083565 **Vendor Name:** Conserv Fs

Check Details:

Check Number: 0346968 **Check Amount:** \$ 2,563.86 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 6446201 **Invoice Date:** 12/2/2025 **PO Number:** B0003427
Voucher Number: V0915954

Document Type: AP Invoice

Document Below

Conserv FS- Lisle

4720 Yender Ave

Lisle IL 60532

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

Invoice**6446201**

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

Invoice Date 12/02/2025
Due Date 01/31/2026 Net Due 60 Days

Customer ID 0443160

Customer P.O. B0003427
Salesperson 0040
Shipping Loc. 064

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

Ticket(s) 209637

Comments: L5164-L23077

| Quantity | Description | Unit Price | Total \$ |
|------------|--------------------------------|-------------|----------|
| 22.490 TON | BULK Lightning Ice Melt AURORA | 114.00 /TON | 2,563.86 |

Sub Total 2,563.86

Amount Due 2,563.86

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

COLLEGE OF DUPAGE**Invoice****6446201**

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

[External] Conserv FS, Inc. - Transaction #6446201

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

Tue, Dec 2, 2025 at 09:31 PM UTC

CC:

BCC:

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

[Invoice 6446201](#)

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_6446201_Customer_002595_Date_12022025_Time_153135.pdf