

Information:

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

Check Details:

Check Number: 0353231 **Check Amount:** \$ 458.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 6450984 **Invoice Date:** 6/9/2026 **PO Number:** P0023817
Voucher Number: V0940876

Document Type: AP Invoice

Document Below

CONSERV FS - Lisle, IL

4720 Yender Ave

Lisle IL 60532

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

Invoice

6450984

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

Invoice Date 06/09/2026
Due Date 08/08/2026 Net Due 60 Days

Customer ID 0443160

Customer P.O. P0023817

Salesperson 0040

Shipping Loc. 064

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

Ticket(s) 224314

Comments: Salesperson Delivery - TB - 6/9

Quantity	Description	Unit Price	Total \$
2.500 GL	TRANSLINE 2 X 2.5 GL EPA / PCP Reg. Num. 62719-259	183.20 /GL	458.00

Sub Total 458.00

Amount Due 458.00

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

COLLEGE OF DUPAGE

Invoice

6450984

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

[External] Conserv FS, Inc. - Transaction #6450984

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

Tue, Jun 9, 2026 at 05:18 PM UTC

CC:

BCC:

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

[Invoice 6450984](#)

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.

<https://conservfs.my-fs.com/>

1 attachment

Invoice_6450984_Customer_002595_Date_06092026_Time_121841.pdf