

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083565

Vendor Name: Conserv Fs

Check Details:

Check Number: 0344240

Check Amount: \$ 1,869.50

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 6443359

Invoice Date: 8/20/2025

PO Number: B0003301

Voucher Number: V0904581

Document Type: AP Invoice

Document Below

Conserv FS- Lisle

4720 Yender Ave

Lisle IL 60532

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

Invoice**6443359****Bill To:** COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137**Invoice Date** 08/20/2025
Due Date 10/19/2025 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:** CONSERV DELIVERY- WAREHOUSE 630-942-2550 THIS INV REPLACES INV#6442073 -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
10.000	EA	CURLEX ERO BLANKET 8'x112.5	58.95 /EA	589.50
1.000	EA	TURF DELIVERY CHARGE	25.00 /EA	25.00

Sub Total 1,869.50

Amount Due 1,869.50

DELIVERY TO CMC BUILDING

Remit To: Conserv FS, Inc.
PO BOX 775653
Chicago IL 60677-5653
Phone #: 815-334-5950**COLLEGE OF DUPAGE****Invoice****6443359**

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

[External] Conserv FS, Inc. - Transaction #6443359

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

Wed, Aug 20, 2025 at 06:13 PM UTC

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.

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

[Invoice 6443359](#)

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_6443359_Customer_002595_Date_08202025_Time_131340.pdf