

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086398
Vendor Name: Interiors for Business, Inc.
Invoice Number: 979729BAL
Invoice Date: 06/25/20
PO Number: P0369476
Check Number: E0080772
Check Amount: \$ 11,636.16
Check Date: 07/08/2020
Department ID: 00443
Reviewer Name: None
Voucher Number: V0631616
Redaction Type: None
Document Type: AP Invoice

Document Below

From: DFell@interiorsforbusiness.com
Sent: Thu Jun 25 14:18:10 CDT 2020
To: kulbidaj@cod.edu,invoicing@cod.edu
CC:
Subject: New Invoice From Interiors For Business, Inc.

Dear Customer:

Attached please find your most recent invoice. If you have any further questions, please feel free to contact us. We appreciate your business! Please note that if you are receiving this e-mail, no hard copy will be sent in the mail. If you are not the person who would normally receive and approve invoices, please contact me immediately.

Thank you!

Danielle Fell

Interiors for Business, Inc.

www.interiorsforbusiness.com

p: 630.761.1070

Headquarters

409 N. River Street

Batavia, IL 60510

West Loop

1143 W. Rundell Place

Suite 100

Chicago, IL 60607



Interiors for Business, Inc.
409 N. River Street
Batavia, Illinois 60510
630.761.1070 Main
630.761.1065 Fax
www.interiorsforbusiness.com

CUSTOMER
College of DuPage-COD
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice

979729

INVOICE DATE 6/25/2020
INVOICE # 979729
CUST PO # 369476
TERMS Net 30

APPROVED
06/25/20 - LISA STOCK

#	QTY	DESCRIPTION	AMOUNT	EXTENDED
A	1	Steelcase- Node Stool, 5 Arm Base with Carpet Casters Base: Platinum Solid Shell: Jazz	315.71	315.71
B	38	Steelcase- Node Chair, 5 Arm Base with Carpet Casters Base: Platinum Solid Shell: Jazz	200.00	7,600.00
C	2	Steelcase- Verb Rectangle Table, 24D x 48W with Locking Casters Laminate: Clear Maple Legs: Platinum Metallic	336.79	673.58
D	36	Steelcase- Verb Personal Table, Keystone, 24D x 34W with Side Dock and Hook (2 Pair) and Locking Casters Laminate: Clear Maple Legs: Platinum Metallic	352.64	12,695.04
	1	Labor to receive, deliver and install during normal business hours M-F. Does not include stair carry.	1,988.00	1,988.00

THANK YOU FOR YOUR BUSINESS

WORKPLACE CONSULTANT - Paul Jezior x54
DESIGNER - Becky Carson x37
CUSTOMER SERVICE - Carol Kling x20

Material	21,284.33
Sales Tax 8.00%	-
Freight	-
Labor	1,988.00
Design	-
Total \$	23,272.33
Payments Applied \$	11,636.17
Balance Due \$	11,636.16