

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086398
Vendor Name: Interiors for Business, Inc.
Invoice Number: 980937
Invoice Date: 4/14/2022
PO Number: B0000631
Check Number: E0089369
Check Amount: \$ 2,492.55
Check Date: 04/27/2022
Voucher Number: V0737152
Document Type: AP Invoice

Document Below



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

INVOICE

CUSTOMER
College of DuPage

980937

INVOICE DATE 4/14/2022
INVOICE # 980937
CUST PO # B00000631
TERMS Net 15

#	QTY DESCRIPTION	AMOUNT	EXTENDED
	Lectern		
1	Steelcase Airtouch Table 22D x 46W Top and Edge Finish: Black Base Finish: Platinum Metallic Includes (2) Locking and (2) Non-Locking Casters	1,315.26	1,315.26
1	Steelcase Desktop Power Strip (C-Clamp) (2) Power, (2) USB A, and (1) Data Finish: Merle	267.96	267.96
1	Steelcase Cable Mgt Tray with Smart Straps 30W	56.10	56.10
1	Chief K1 Dynamic Monitor Arm (Single Display) Height Adjustable Column and 2-Link Arm Desk Mount Finish: Black	266.73	266.73
	Shipping and Installation		
1	Freight	11.50	11.50
1	Labor to receive, deliver and install during normal business hours M-F. Area to be free and clear. Does not include stair-carry.	575.00	575.00

THANK YOU FOR YOUR BUSINESS

WORKPLACE CONSULTANT - Pat Gosselin x43
DESIGNER - Becky Carson x37
CUSTOMER SERVICE - Jane Reid x22

Material	1,906.05
Sales Tax 8.00%	-
Freight	11.50
Labor	575.00
Design	-
Surcharge	-
TOTAL \$	2,492.55
Payments Applied	
Balance Due \$	2,492.55

Danielle Fell <DFell@interiorsforbusiness.com>

[External] New Invoice From Interiors For Business, Inc.

Danielle Fell <DFell@interiorsforbusiness.com>

Thu, Apr 14, 2022 at 02:00 PM GMT

CC: Pete Molenhouse <PMolenhouse@interiorsforbusiness.com>

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.

Dear A/P:

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. We offer ACH payment option. If you are interested in paying via ACH please contact me for instructions.

Thank you!

Danielle Fell

Interiors for Business, Inc.

www.interiorsforbusiness.com

p: 630.761.1070

Headquarters

4 09 N. River Street

Batavia, IL 60510

West Loop

1143 W. Rundell Place

Suite 100

Chicago, IL 60607

1 attachment

980937 COD.pdf