

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086398
Vendor Name: Interiors for Business, Inc.
Invoice Number: 981857
Invoice Date: 5/18/2023
PO Number: P0006856
Check Number: E0095317
Check Amount: \$ 894.13
Check Date: 05/24/2023
Voucher Number: V0786309
Document Type: AP Invoice

Document Below

981857



INTERIORS FOR BUSINESS, INC.
 409 N. River Street
 Batavia, Illinois, 60510
 630.761.1070 Main
 www.interiorsforbusiness.com

CUSTOMER

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

INVOICE

INVOICE DATE 5/18/2023
INVOICE # 981857
CUST PO # P0006856
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
		E& I Contract Pricing		
A	1	Steelcase Leap Chair with Adjustable Seat Depth, Adjustable Arms and Lumbar, Carpet Casters Frame: Black Fabric: Buzz 2 / 5F15 Stone Tag: Mark Rudisill	894.13	894.13

Shipping direct to COD from the manufacturer.
 Does not include IFB to receive, deliver and install.
 Please note any shipping damage on the BOL (with photos) and report to IFB within 5 business days.

WORKPLACE CONSULTANT - Pat Gosselin x43
 CUSTOMER SERVICE - Carol Kling x28
 DESIGNER -

Material	894.13
	-
Sales Tax 8.00%	-
Freight	-
Labor	-
Design	-
Surcharge	-
TOTAL \$	894.13
Payments Applied	
Balance Due \$	894.13

To pay via ACH, please send an email to invoices@interiorsforbusiness.com.

Thank You for Your Business

Danielle Fell <DFell@interiorsforbusiness.com>

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

Danielle Fell <DFell@interiorsforbusiness.com>

Thu, May 18, 2023 at 09:49 PM UTC

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

HQ: 409 N River St Batavia, IL 60510

West Loop: 1143 W Rundell Pl Chicago, IL 60607

7 attachments

image005.png

981857 COD- Chair for Mark Rudisill P0006856.pdf

image004.png

image006.png

image002.png

image003.png

image001.png