

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086398  
Vendor Name: Interiors for Business, Inc.  
Invoice Number: 982151  
Invoice Date: 10/5/2023  
PO Number: B0001699  
Check Number: E0097631  
Check Amount: \$ 3,826.61  
Check Date: 10/18/2023  
Voucher Number: V0806430  
Document Type: AP Invoice

Document Below

982151



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** 10/5/2023  
**INVOICE #** 982151  
**CUST PO #** B0001699  
**TERMS** Net 15

| SEQ # | QTY | DESCRIPTION  | AMOUNT   | EXTENDED |
|-------|-----|--|----------|----------|
|       |     | Steelcase E&I Contract Pricing   |          |          |
| 1     |     | Wall Bracket- 48W- Color Sand  | 130.65   | 130.65   |
| 1     |     | Overhead Bin, 48W<br>Finish: Sand  | 416.13   | 416.13   |
| 1     |     | Leap Chair with Adjustable Seat Depth, Adjustable Arms and Lumbar,<br>with Carpet Casters<br>Frame: Midnight<br>Fabric: Buzz 2 / Stone | 920.29   | 920.29   |
| 1     |     | Tackboard, 48W x 21.5H<br>Fabric: Boccie New Almond  | 228.88   | 228.88   |
| 2     |     | Flush Mount Bracket  | 15.60    | 31.20    |
| 3     |     | Corner Support   | 83.46    | 250.38   |
| 1     |     | Corner Worksurface, Curved, 23 1/2 D x 35 1/2W<br>Laminate: Blonde on Maple  | 256.23   | 256.23   |
| 2     |     | Worksurface , 24D x 48W<br>Laminate: Blonde on Maple   | 159.90   | 319.80   |
| 1     |     | Labor to receive, deliver and install during normal business hours M-F.<br>Does not included stair carry or electric/data hookup.      | 1,273.05 | 1,273.05 |

WORKPLACE CONSULTANT - Pat Gosselin x43  
 CUSTOMER SERVICE - Carol Kling x28  
 DESIGNER - Becky Carson x37

To pay via ACH, please send an email to [invoices@interiorsforbusiness.com](mailto:invoices@interiorsforbusiness.com).

**Thank You for Your Business**

|                         |          |
|-------------------------|----------|
| <b>Material</b>         | 2,553.56 |
|                         | -        |
| <b>Sales Tax 8.00%</b>  |          |
| <b>Freight</b>          | -        |
| <b>Labor</b>            | 1,273.05 |
| <b>Design</b>           | -        |
| <b>Surcharge</b>        | -        |
| <b>TOTAL \$</b>         | 3,826.61 |
| <b>Payments Applied</b> |          |
| <b>Balance Due \$</b>   | 3,826.61 |

Danielle Fell <DFell@interiorsforbusiness.com>

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

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Danielle Fell <DFell@interiorsforbusiness.com>

Thu, Oct 5, 2023 at 08:58 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](http://www.interiorsforbusiness.com)

p: 630.761.1070

**HQ:** 409 N River St Batavia, IL 60510

**West Loop:** 1143 W Rundell Pl Chicago, IL 60607

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**7 attachments**

image005.png

982151 COD BIC Advancement Office .pdf

image004.png

image006.png

image002.png

image003.png

image001.png