

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086398
Vendor Name: Interiors for Business, Inc.
Invoice Number: 982878
Invoice Date: 9/9/2024
PO Number: B0002381
Check Number: E0103281
Check Amount: \$ 472,081.77
Check Date: 09/18/2024
Voucher Number: V0846562
Document Type: AP Invoice

Document Below

982878



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 9/9/2024
INVOICE # 982878
CUST PO # B0002381
TERMS Net 15

SSC - PHASE I

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
BC-1	24	Steelcase Universal Bookcase, 4 Adjustable Shelves	792.68	19,024.32
CH-02	205	Steelcase Player Chair, Upholstered, Grade 5 Fabric, No Arms	314.09	64,388.45
D-5	8	Steelcase Universal Desk and TS Storage	898.47	7,187.76
LF-1	28	Steelcase Universal Lateral File, 1 Lift Up Door/Fixed Shelf, 4 Drawers	1,250.43	35,012.04
PO-1 L	11	Steelcase Universal Private Office	1,563.04	17,193.44
PO-1 R	13	Steelcase Universal Private Office	1,831.30	23,806.90
PO-1A L	8	Steelcase Universal Private Office	966.22	7,729.76
PO-1A R	7	Steelcase Universal Private Office	793.49	5,554.43
PO-1B R	1	Steelcase Universal Private Office	2,084.71	2,084.71
PO-1C L	1	Steelcase Universal Private Office	940.58	940.58
PO-1D L	1	Steelcase Universal Private Office	1,824.67	1,824.67
PO-1F L	4	Steelcase Universal Private Office	1,959.94	7,839.76
PO-1F R	8	Steelcase Universal Private Office	1,965.03	15,720.24
PO-1G L	1	Steelcase Universal Private Office	1,957.18	1,957.18
PO-1H L	1	Steelcase Universal Private Office	2,144.86	2,144.86
PO-1 I L	1	Steelcase Universal Private Office	2,191.87	2,191.87
PO-2A L	1	Steelcase Universal Private Office	1,215.49	1,215.49
PO-2 L	17	Steelcase Universal Private Office	813.62	13,831.54
PO-2 R	15	Steelcase Universal Private Office	845.60	12,684.00
PO-2A R	1	Steelcase Universal Private Office	1,215.49	1,215.49
TB-01	22	Steelcase Universal Table with X-Base, 36" Diameter	361.00	7,942.00
WS-02	1	Steelcase Reception Desk- Universal Worksurfaces/Storage, Answer Powered Panels	4,233.75	4,233.75
WS-07	1	Steelcase Reception Desk - Universal Worksurfaces/Storage, Answer Powered Panels	4,897.20	4,897.20
WS-04	1	Steelcase Reception Desk - Universal Worksurfaces/Storage, Answer Powered Panels	4,738.74	4,738.74

982878



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

INVOICE

CUSTOMER

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

INVOICE DATE 9/9/2024
 INVOICE # 982878
 CUST PO # B0002381
 TERMS Net 15

SSC - PHASE I

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
WS-05	1	Steelcase Reception Desk - Universal Worksurfaces/Storage, Answer Powered Panels	2,967.81	2,967.81
WS-06	1	Steelcase Reception Desk - Universal Worksurfaces/Storage, Answer Powered Panels	2,859.51	2,859.51
		LABOR - Labor includes BEP participation by certified MBE contractor		
	1	RECEIVE / DELIVER / INSTALL	181,280.45	181,280.45

WORKPLACE CONSULTANT - Pat Gosselin x43
 WORKPLACE CONSULTANT - Doug Liszka x63
 CUSTOMER SERVICE - Jenny Dewey x23
 DESIGNER - Clare Honeyman x39
 PROJECT MANAGER - Michele Hubbardt x26

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

Thank You for Your Business

Material	271,186.50
Sales Tax 8.00%	-
Freight	-
Labor	181,280.45
Design	-
Surcharge	-
TOTAL \$	452,466.95
Payments Applied	
Balance Due \$	452,466.95

Danielle Fell <DFell@interiorsforbusiness.com>

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

Danielle Fell <DFell@interiorsforbusiness.com>

Mon, Sep 9, 2024 at 02:55 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:

We appreciate your business! Attached please find your most recent invoice. Our records show that your order is complete or soon will be substantially complete. If we are aware of any outstanding issues, our team is working diligently to get them rectified and will be communicating solutions and timing.

If you are not the person who receives and approves invoices or if you require a mailed hard copy, please let me know.

Our preferred method of payment is with ACH (Available only in U.S.)

St. Charles Bank & Trust

411 Main St.

St. Charles, IL 60174

Our ABA Routing # 071926650

Our Checking Account # 0011304879

Remittance Advice E-mail: invoices@interiorsforbusiness.com

If you prefer mailing please send payment to our Batavia address.

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

image004.png

image006.png

image002.png

982878 COD SSC PHASE I Reception and Private Offices Invoice.pdf

image003.png

image001.png