

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1086398 **Vendor Name:** Interiors for Business, Inc.

**Check Details:**

**Check Number:** E0110721 **Check Amount:** \$ 12,657.77 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 983886 **Invoice Date:** 11/19/2025 **PO Number:** B0003361  
**Voucher Number:** V0914656

**Document Type:** AP Invoice

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**Document Below**

983886



## INTERIORS FOR BUSINESS, INC.

409 N. River Street  
Batavia, Illinois, 60510  
630.761.1070 Main

[www.interiorsforbusiness.com](http://www.interiorsforbusiness.com)

## CUSTOMER

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

## INVOICE

INVOICE DATE 11/19/2025  
INVOICE # 983886  
CUST PO # B0003361  
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
Pricing Contract: Steelcase & E&I Master Agreement Number: EI00140-2021MA dated February 28, 2022				
CH-01	12	STEELCASE, NODE, STOOL, MID BACK, 5 ARM BASE BASE FINISH: PLATINUM SOLID/NICKEL SHELL FINISH: PLASTIC - WASABI NO CUSHION FOR NODE, HARD CASTERS, SEAT HEIGHT: 8" PNEU SEAT HEIGHT RANGE	464.44	5,573.28
TB-01	6	STEELCASE, VERB, TABLE, CHEVRON, 24" W X 72" L EDGE: BLONDE ON MAPLE LEGS: PLATINUM METALLIC TOP SURFACE: BLONDE ON MAPLE ADJUSTABLE STANDING HEIGHT, GLIDES REINFORCED CHANNEL	909.60	5,457.60
	1	STEELCASE COMMODITY SURCHARGE	390.41	390.41
LABOR	1	LABOR - TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS; DOES NOT INCLUDE STAIR CARRY; ELEVATOR TO BE AVAILABLE FOR EXCLUSIVE USE AT NO ADDITIONAL CHARGE	1,236.48	1,236.48

WORKPLACE CONSULTANT - Doug Liszka x63  
CUSTOMER SERVICE - Ashley Winkle x30  
CUSTOMER SERVICE - Katrina Handrock x28  
DESIGNER - Clare Honeyman x39

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

**Thank You for Your Business**

<b>Material</b>	11,421.29
	-
<b>Sales Tax 8.00%</b>	
<b>Freight</b>	-
<b>Labor</b>	1,236.48
<b>Design</b>	-
<b>Surcharge</b>	-
<b>TOTAL</b>	\$ 12,657.77
<b>Payments Applied</b>	
<b>Balance Due</b>	\$ 12,657.77

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>

Wed, Nov 19, 2025 at 09:00 PM UTC

CC: Doug Liszka <dlishka@interiorsforbusiness.com>, 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](mailto:invoices@interiorsforbusiness.com)**

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

Thank you!

Danielle Fell | Director of Accounting Services

**Interiors for Business, Inc. (IFB)**

[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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## **2 attachments**

983886 COD BIC 1D04 & 1D06 Invoice.pdf

image001.png