

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086398  
Vendor Name: Interiors for Business, Inc.  
Invoice Number: 977560  
Invoice Date: 08/17/17  
PO Number: P0355891  
Check Number: E0065162  
Check Amount: \$ 9,556.46  
Check Date: 01/31/2018  
Department ID: 20022  
Reviewer Name: Kathy Striplin  
Voucher Number: V0467653  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: DFell@interiorsforbusiness.com  
Sent: Wed Oct 11 11:39:01 CDT 2017  
To: wosachloc@cod.edu, invoicing@cod.edu  
CC:  
Subject: New Invoice From Interiors For Business, Inc.  
-----

Dear Customer:

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.

Thank you!

**Danielle L. Fell**  
**Interiors for Business, Inc.**  
409 N. River Street  
Batavia, Illinois 60510  
630.761.1070 (Office)  
630.761.1065 (Fax)  
[www.interiorsforbusiness.com](http://www.interiorsforbusiness.com)





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-COD  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

977560

INVOICE DATE 8/17/2017  
INVOICE # 977560  
CUST PO # Chris W  
TERMS Upon Receipt

**APPROVED**  
**01/24/18 - BRUCE SCHMIEDL**

#	QTY	DESCRIPTION	AMOUNT	EXTENDED
A	1	Union labor to install new furniture for SSC 3200	3,810.00	3,810.00
		3- Call Center Workstations		
		2- Admin Workstations		
		1- Office 3229		
		1- New Admin		
		1- Office 3228		
		1- New Office		
		12- Chairs		

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 01/24/18**

THANK YOU FOR YOUR BUSINESS

Customer Advocate  
Carol Kling  
ckling@interiorsforbusiness.com

Workplace Consultant  
Paul Jezior  
pjezior@interiorsforbusiness.com

Material	-
Sales Tax 8.00%	-
Freight	-
Labor	3,810.00
Design	-
Total \$	3,810.00
Payments Applied	
Balance Due \$	3,810.00

-----  
From: DFell@interiorsforbusiness.com  
Sent: Thu Aug 17 16:12:29 CDT 2017  
To: invoicing@cod.edu  
CC:  
Subject: New Invoice From Interiors For Business, Inc.  
-----

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*Bringing life to work*



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# INVOICE

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

977560

**INVOICE DATE** 8/17/2017  
**INVOICE #** 977560  
**CUST PO #** Chris W  
**TERMS** Net 15

#	QTY	DESCRIPTION	AMOUNT	EXTENDED
A	1	Union labor to install new furniture for SSC 3200	4,940.00	4,940.00
		3- Call Center Workstations		
		2- Admin Workstations		
		1- Office 3229		
		1- New Admin		
		1- Office 3228		
		1- New Office		
		12- Chairs		

THANK YOU FOR YOUR BUSINESS

*Customer Advocate*  
**Carol Kling**  
ckling@interiorsforbusiness.com

*Workplace Consultant*  
**Paul Jezior**  
pjezior@interiorsforbusiness.com

Material	-
	-
Sales Tax 8.00%	-
Freight	-
Labor	4,940.00
Design	-
Total \$	4,940.00
Payments Applied	
Balance Due \$	4,940.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086398  
Vendor Name: Interiors for Business, Inc.  
Invoice Number: 977794  
Invoice Date: 01/16/18  
PO Number: P0355348  
Check Number: E0065162  
Check Amount: \$ 9,556.46  
Check Date: 01/31/2018  
Department ID: 20022  
Reviewer Name: Kathy Striplin  
Voucher Number: V0491854  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: DFell@interiorsforbusiness.com  
Sent: Tue Jan 16 15:05:10 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: New Invoice From Interiors For Business, Inc.  
-----

Dear Customer:

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.

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# INVOICE

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

977794

INVOICE DATE 1/16/2018  
INVOICE # 977794  
CUST PO # 355348  
TERMS Net 15

**APPROVED**  
**01/24/18 - BRUCE SCHMIEDL**

#	QTY	DESCRIPTION	AMOUNT	EXTENDED
A	1	New furniture parts to do the BIC 3401 reconfigure	1,940.46	1,940.46
		4- Bracket-Wall Attachment, 48W- Sand		
		4- Tackboard, Wall Mount 48W x 21 1/2H- P201 New Almond		
		3- Flush Mount Bracket		
		1- Side Support Bracket		
		1- L Junction Square, 66H- Sand		
		2- Junction-Wall start, 66H		
		2- Post Leg, Glides, 28 1/2H- Sand		
		3- Corner Support- Sand		
		1- Change of Height Trim, 24H- Sand		
		<b>E&amp;I Contract Pricing- Steelcase E&amp;I Contract # CNR-01146</b>		
	1	Union labor to receive deliver and install new parts and reconfigure, Private Office, Reception Station, Tables, Workstations and Files. To be done during normal business hours M-F. Does not include stair carry or electric/data hookup.	3,806.00	3,806.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 01/24/18**

THANK YOU FOR YOUR BUSINESS

Customer Advocate  
Carol Kling  
ckling@interiorsforbusiness.com  
  
Workplace Consultant  
Paul Jezior  
pjezior@interiorsforbusiness.com

Material	1,940.46
Sales Tax 8.00%	-
Freight	-
Labor	3,806.00
Design	-
Total \$	5,746.46
Payments Applied	
Balance Due \$	5,746.46