

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086398

Vendor Name: Interiors for Business, Inc.

Invoice Number: 978264

Invoice Date: 08/09/18

PO Number: P0359020

Check Number: E0068737

Check Amount: \$ 919.80

Check Date: 08/15/2018

Department ID: 20022

Reviewer Name:

Voucher Number: V0522907

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Interiors for Business, Inc.
409 N. River Street
Batavia, Illinois 60510
630.761.1070 Main
630.761.1065 Fax
www.interiorsforbusiness.com

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

INVOICE

978264

INVOICE DATE 8/9/2018
INVOICE # 978264
CUST PO # 359020
TERMS Net 15

3 WAY MATCH

#	QTY	DESCRIPTION	AMOUNT	EXTENDED
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A	15	Steelcase- UCS Support- Corner Finish: Sand	61.32	919.80
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E&I Contract Pricing CRN 01156

Drop ship direct to COD from the manufacturer

THANK YOU FOR YOUR BUSINESS

WORKPLACE CONSULTANT - Paul Jezior x54
INTERIOR DESIGNER -
CUSTOMER SERVICE - Carol Kling x20

Material	919.80
Sales Tax 8.00%	-
Freight	-
Labor	-
Design	-
Total \$	919.80
Payments Applied	
Balance Due \$	919.80

From: DFell@interiorsforbusiness.com
Sent: Thu Aug 09 10:07:58 CDT 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.

Thank you!

Danielle L. Fell
Interiors for Business, Inc.
409 N. River Street
Batavia, Illinois 60510
630.761.1070 (Office)
www.interiorsforbusiness.com





**IFB Chicago Office
Opening Spring 2018!**