

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086398
Vendor Name: Interiors for Business, Inc.
Invoice Number: 978263
Invoice Date: 09/27/18
PO Number: P0359018
Check Number: E0069524
Check Amount: \$ 1,637.27
Check Date: 10/03/2018
Department ID: 39029
Reviewer Name: Kathy Striplin
Voucher Number: V0529359
Redaction Type: None
Document Type: AP Invoice

Document Below

From: DFell@interiorsforbusiness.com
Sent: Thu Sep 27 11:40:32 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





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

APPROVED
09/28/18 - BRUCE SCHMIEDL

978263

INVOICE DATE 9/27/2018
INVOICE # 978263
CUST PO # 359018
TERMS Net 15

#	QTY	DESCRIPTION	AMOUNT	EXTENDED
A	1	Steelcase- 336949 Runner Table, Round, 48" Dia, 1 1/4 Thick, 28 1/2H Base: Black Bezel: Black Edge: Black Leg: Black Top: Blonde on Maple	657.50	657.50
B	1	Steelcase- PTDMGB3 Sphere- Power / Commation, 2 Electrical Outlets, 6 foot Power Cord, 3 3/8D x 3 3/8W x 3H	119.85	119.85
C	1	Steelcase- US2472 Worksurface-Straight, Plastic Edge, Laminate, 1/2 Cord Drop 23 1/2Dx72W Edge: Blonde on Maple Top: Blonde on Maple Center Scallop	168.00	168.00
D	6	Steelcase- UCS Support- Corner Finish: Sand	61.32	367.92
E&I Contract Pricing CRN 01156				
	1	Labor to receive, deliver and install the Runner table and Power Sphere. Labor to receive and deliver only the Worksurface and Supports. To be done during normal business hours M-F.	324.00	324.00

THANK YOU FOR YOUR BUSINESS

WORKING AS A CONSULTANT
INTERIOR DESIGNER -
CUSTOMER SERVICE - Carol Kling x20

INVOICE REVIEWED
OKAY TO PAY

Material	1,313.27
Sales Tax 8.00%	105.06
Freight	-
Labor	324.00
Design	-
Total \$	1,742.33
Payments Applied	
Balance Due \$	1,742.33

KATHY STRIPLIN 09/28/18

Bringing Life to Work



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