

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1475504
Vendor Name: Forward Space
Invoice Number: 760456
Invoice Date: 08/27/18
PO Number: B0358753
Check Number: 0244510
Check Amount: \$ 4,452.99
Check Date: 11/14/2018
Department ID: 39025
Reviewer Name: Kathy Striplin
Voucher Number: V0526131
Redaction Type: None
Document Type: AP Invoice

Document Below



Remit To:
8632 Solution Center Chicago, IL 60677
Ph: 312-942-1100 Fax: 312-274-5582

Invoice

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Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
760456	8/27/2018	B0358753	540920		Marybeth Lyczak

Sold To ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 22nd STREET
SRC 2049
Glen Ellyn, IL 60137

Ship To Jennifer Kublida
COLLEGE OF DUPAGE
425 22nd STREET
3110 C,D,F
Glen Ellyn, IL 60137

Phone 1.630.942.2229

Phone 1.630.942.4072

Fax 1.630.858.9078

Cell 1.630.699.1881

Due Date 8/27/2018

kulbidaj@cod.edu

Terms UPON RECEIPT

COL011

Tax E9997-3391-05

Quote 372564

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
1	1.00	46216179 STEELCASE Leap; Chair, Upholstered, Adjustable seat depth PLASTIC :6259 MIDNIGHT(SOLAR BLACK) UPHLSTRY:5F17 BLACK OPTIONS ** OPTIONS ** CASTERS *OPT:CASTERS HARD CST STD:HARD CASTERS ARMS *OPT:ARM OPTIONS LEAP H/W/P/D STD:H/W/P/D ARMS LUMB OPT *OPT:LUMBAR OPTION LUMBAR STD:LUMBAR SEAT HGT *OPT:BASE ASSY HEIGHT RANGE 5" RANGE STD:5" PNEU SEAT HEIGHT RANGE OPT ACC *OPT:OPTIONAL ACCESSORIES SOIL RET SOIL RETARDANT TREATMENT	651.34	651.34
2	1.00	334948 STEELCASE Runner; Table-Round, 36 dia, 1 1/4 thick, 28 1/2H BASE :0835 BLACK BEZEL :0835 BLACK EDGE :6000 BLACK EDGETYPE:RNRV RUNNER VINYL EDGE LEG :0835 BLACK TOP :2592 BLONDE ON MAPLE	532.00	532.00

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
3	3.00	475410M STEELCASE Player; Chair-Leg base, No arms, Glides BACK :5999 MISC FABRIC KNOLL TEXTILES Purchaser: VENDOR Pattern: STACKS -K528 Color: TREAD -3 Direction: VERTICAL FRAME :6205 BLACK SEAT :5999 MISC FABRIC KNOLL TEXTILES Purchaser: VENDOR Pattern: STACKS -K528 Color: TREAD -3 Direction: VERTICAL OPTIONS ** OPTIONS ** BACK OPT *OPT:BACK OPTIONS CHAIR BK STD:UPH STD BACK SET GLIDES *OPT:GLIDES HARD GLD STD:HARD GLIDES	199.68	599.04
4	1.00	9LF18425F STEELCASE Lateral file-Integral pull, 1 lift up door / fixed shelf, 4 drawers, Lock, 18D x 42W x 65 1/2H BASIC :7225 SAND LOCK :9201 POLISHED CHROME KEYS :SK RAND OPTIONS ** OPTIONS ** TOP OPT *OPT:TOP OPTIONS STL TOP STD:1" STEEL TOP LOCK OPT *OPT:DRAWER LOCK OPTIONS CENTRAL STD:CENTRAL LOCKING DWR DOOR *OPT:LIFT UP DOOR/SHELF ROLLSHLF DOOR W/ROLLOUT SHELF DWR ACC *OPT:FILE DWR ACCESSORIES HF STD:DRAWERS WITH HF'S WGHT PKG *OPT:COUNTERWEIGHT PKG WEIGHT COUNTERWEIGHT PKG	1,110.26	1,110.26
5	1.00	336949 STEELCASE Runner; Table-Round, 48 dia, 1 1/4 thick, 28 1/2H BASE :0835 BLACK BEZEL :0835 BLACK EDGE :6000 BLACK	644.50	644.50

APPROVED**10/18/18 - BRUCE SCHMIEDL**

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760456	8/27/2018	B0358753	540920		Marybeth Lyczak

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
6	1.00	EDGETYPE:RNRV RUNNER VINYL EDGE LEG :0835 BLACK TOP :2592 BLONDE ON MAPLE PTDMGB3 STEELCASE Sphere-Power / communication, 2 electrical outlets, 6 foot power cord, 3 3/8D x 3 3/8W x 3H Qty Tag For 1 For field installation	119.85	119.85
7	1.00	INS 310 RECEIVE DELIVER AND INSTALL 4 CHAIRS 1 36"D TABLE 1 5H AT R FILE 1 48" L T BL 1 VERTICAL WIRE MANAGER INSTALL ROUND POWER MODULE STRAIGHT TIME M-DOU IN NORMAL BUSINESS HOURS. AREA TO BE FREE & CLEAR. USE OF ELEVATOR	582.00	582.00

Invoice Totals

Sub Total	4,238.99
STEELCASE COM Fabric Ln 3	214.00
Illinois Non-Taxable Exempt	0.00
Illinois Non-Taxable Service	0.00
Please Pay This Amount	4,452.99