

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086398
Vendor Name: Interiors for Business, Inc.
Invoice Number: 980085
Invoice Date: 01/07/21
PO Number: P0371700
Check Number: E0083097
Check Amount: \$ 410.76
Check Date: 01/27/2021
Department ID: 20025
Reviewer Name: Kathy Striplin
Voucher Number: V0657815
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Danielle Fell <DFell@interiorsforbusiness.com >
Sent: Thu Jan 07 13:09:56 CST 2021
To: invoicing@cod.edu
CC: PMolenhouse@interiorsforbusiness.com
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 Fell

Interiors for Business, Inc.

www.interiorsforbusiness.com

p: 630.761.1070

Headquarters

409 N. River Street

Batavia, IL 60510

West Loop

1143 W. Rundell Place

Suite 100

Chicago, IL 60607

[attachment: 980085 COD Academic Affairs Station.pdf]



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

980085

INVOICE DATE 1/7/2021
INVOICE # 980085
CUST PO # 371700
TERMS Net 15

| # | QTY | DESCRIPTION | AMOUNT | EXTENDED |
|---|-----|--|--------|----------|
| A | 1 | Additional Steelcase frames, panels and hardware (lot price) | 410.76 | 410.76 |

APPROVED
Purchased for use to COD from Steelcase.

01/25/21 - DONALD INMAN

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/25/21**

THANK YOU FOR YOUR BUSINESS

WORKPLACE CONSULTANT - Paul Jezior x54
DESIGNER - Becky Carson x37
CUSTOMER SERVICE - Carol Kling x20

| | |
|------------------|--------|
| Material | 410.76 |
| Sales Tax 8.00% | - |
| Freight | - |
| Labor | - |
| Design | - |
| Tariff | - |
| TOTAL \$ | 410.76 |
| Payments Applied | |
| Balance Due \$ | 410.76 |