

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086398  
Vendor Name: Interiors for Business, Inc.  
Invoice Number: 980037A  
Invoice Date: 04/19/21  
PO Number: B0371524  
Check Number: E0084389  
Check Amount: \$ 6,674.00  
Check Date: 04/28/2021  
Department ID: 39036  
Reviewer Name: Kathy Striplin  
Voucher Number: V0672884  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

# INVOICE

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

980037A

INVOICE DATE 4/19/2021  
INVOICE # 980037A  
CUST PO # Signed Contract  
TERMS Net 15

BIC Marketing Classroom Furniture

#	QTY DESCRIPTION	AMOUNT	EXTENDED
	STEELCASE		
125	<b>Manufacturer Model &amp; Color:</b> STEELCASE - VTK2434 Verb Personal Table, Keystone, 24D x 34W Laminate: Standard, Paint: Platinum Metallic Access Leg w/ Locking Casters, No Dock		
5	STEELCASE - VTK2434 Verb Personal Table, Keystone, 24D x 34W Laminate: Standard, Paint: Platinum Metallic Adjustable Seated Ht. Leg w/ Glides, No Dock		
130	<b>Collaborative Chairs</b> STEELCASE - Node Midback Chair, 5 Arm Base, No Cushion, Hard Casters Plastic Shell: Standard TBD, Base: Platinum Solid		
5	STEELCASE - Node Midback Stool, 5 Arm Base, No Cushion, Hard Casters Plastic Shell: Standard, Base: Platinum Solid 8" Seat Height Range		
	Installation of above product per Tim Loftus	6,674.00	6,674.00

**APPROVED**  
**04/20/21 - DONALD INMAN**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/20/21**

THANK YOU FOR YOUR BUSINESS

WORKPLACE CONSULTANT - Paul Jezior x54  
DESIGNER - Becky Carson x37  
CUSTOMER SERVICE - Jenny Dewey x23

Material	-
Sales Tax 8.00%	-
Freight	-
Labor	6,674.00
Design	-
Tariff	-
TOTAL \$	6,674.00
Payments Applied	
Balance Due \$	6,674.00

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Tue Apr 20 08:52:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] RE: #980037  
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**From:** Danielle Fell <DFell@interiorsforbusiness.com >  
**Sent:** Monday, April 19, 2021 4:32 PM  
**To:** Cruse, Bethany <cruseb199@cod.edu >  
**Subject:** [External] RE: #980037

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Attached. Thanks.

**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



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**From:** Cruse, Bethany <cruseb199@cod.edu>

**Sent:** Monday, April 19, 2021 4:27 PM

**To:** Danielle Fell <[DFell@interiorsforbusiness.com](mailto:DFell@interiorsforbusiness.com)>

**Subject:** #980037

Hi Danielle,

We have already been invoiced under 980037- we require new invoices numbers for each billing. Please submit a new invoice number.

Thanks

Bethany Cruse

AP Lead

College of DuPage

630-942-4294

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[attachment: 980037A COD BIC.pdf]