

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086398
Vendor Name: Interiors for Business, Inc.
Invoice Number: 980303
Invoice Date: 05/27/21
PO Number: P0373168
Check Number: E0085007
Check Amount: \$ 1,282.70
Check Date: 06/08/2021
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0682821
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

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

INVOICE

980303

INVOICE DATE 5/27/2021
INVOICE # 980303
CUST PO # 373168
TERMS Net 15

APPROVED 06/07/21
ELLEN ROBERTS

#	QTY	DESCRIPTION	AMOUNT	EXTENDED
A	5	Steelcase- Leap Chair Replacement Seats Fabric: Buzz2 / Stone	180.70	903.50
B	3	Steelcase- Leap set of Arm Caps	65.65	196.95
E&I Contract Pricing				
1		Labor to receive, deliver and install.	182.25	182.25

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/27/21

THANK YOU FOR YOUR BUSINESS

WORKPLACE CONSULTANT - Pat Gosselin x43

CUSTOMER SERVICE - Carol Kling x20

Material	1,100.45
Sales Tax 8.00%	-
Freight	-
Labor	182.25
Design	-
Tariff	-
TOTAL \$	1,282.70
Payments Applied	
Balance Due \$	1,282.70

From: Danielle Fell <DFell@interiorsforbusiness.com >
Sent: Thu May 27 09:24:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] FW: New Invoice From Interiors For Business, Inc.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Danielle Fell

Interiors for Business, Inc.

www.interiorsforbusiness.com

p: 630.761.1070

Headquarters

409 N. River Street

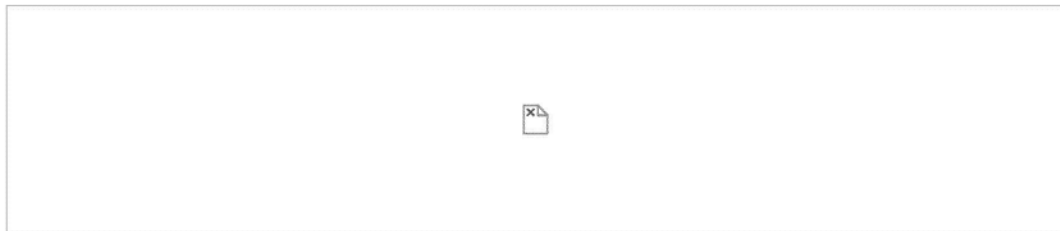
Batavia, IL 60510

West Loop

1143 W. Rundell Place

Suite 100

Chicago, IL 60607



From: Danielle Fell
Sent: Thursday, May 27, 2021 9:17 AM
To: Kulbida, Jennifer <kulbidaj@cod.edu>; acctpay@cod.edu

Cc: Pete Molenhouse <PMolenhouse@interiorsforbusiness.com >

Subject: New Invoice From Interiors For Business, Inc.

Dear Jennifer:

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. We offer ACH payment option. If you are interested in paying via ACH please contact me for instructions.

Thank you!

Danielle Fell

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Chicago, IL 60607

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