

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086398
Vendor Name: Interiors for Business, Inc.
Invoice Number: 980366
Invoice Date: 06/16/21
PO Number: P0373165
Check Number: E0085668
Check Amount: \$ 18,059.56
Check Date: 07/19/2021
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0687042
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
College of DuPage-COD
425 Fawell Blvd.
Glen Ellyn, IL 60137

980366

INVOICE DATE 6/16/2021
INVOICE # 980366
CUST PO # 373165
TERMS Net 15

APPROVED

06/17/21 - DONALD INMAN

#	QTY DESCRIPTION	AMOUNT	EXTENDED
STEELCASE - E&I Contract Pricing			
28	Verb Personal Tables, Keystone, 24D x 34W Laminate: Blonde Maple Base: Platinum Metallic Standard Access Leg, No Locking Casters, No Dock	343.12	9,665.36
28	Node Chair, 5 Arm Base Base: Platinum Solid Shell: Wasabi Carpet Casters	225.15	6,304.20
LABOR			
1	Receive / Deliver / Set In Place during Regular Business Hours Area must be Free and Clear Prior to Installation Based on One Trip, One Phase Includes Trash Removal to Installer's Dumpster	2,092.00	2,092.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/17/21**

THANK YOU FOR YOUR BUSINESS

WORKPLACE CONSULTANT - Pat Gosselin x43
DESIGNER - Becky Carson x37
CUSTOMER SERVICE - Jenny Dewey x23

Material	15,967.56
Sales Tax 8.00%	-
Freight	-
Labor	2,092.00
Design	-
Tariff	-
TOTAL \$	18,059.56
Payments Applied	
Balance Due \$	18,059.56

From: Danielle Fell <DFell@interiorsforbusiness.com >
Sent: Wed Jun 16 08:24:11 CDT 2021
To: invoicing@cod.edu
CC: PMolenhouse@interiorsforbusiness.com
Subject: [External] 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.

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

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: 980366 COD BIC.pdf]