

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1319572

Vendor Name: BOS of Illinois Inc, DBA BOS Affordable

Invoice Number: 41706

Invoice Date: 6/3/2022

PO Number: P0002606

Check Number: E0090038

Check Amount: \$ 12,233.86

Check Date: 06/15/2022

Voucher Number: V0740880

Document Type: AP Invoice

Document Below



INSPIRING  
WORKSPACE  
FURNISHINGS

Remit To:  
BOS  
501 South Gary  
Roselle, IL 60172-1684  
Phone: 877-267-0267  
www.bos.com

## Invoice

Invoice Number	41706
Invoice Date	06/03/2022
Customer PO No	49241
Sales Order No	49241
Customer Name	COL004
Salesperson	Julie Kominsky
Project Number	
Due Date	06/18/2022
Terms	50% DEP NET 15
Page	1 of 1

T College Of Dupage  
O 425 Fawell Blvd  
Glen Ellyn, IL 60137  
  
ATTN: Jennifer Kulbida  
Phone: 630-942-4072

S College Of Dupage  
H 425 Fawell Blvd  
I Warehouse hours 7-4pm  
P Glen Ellyn, IL 60137  
  
T  
O ATTN: Jennifer Kulbida  
Phone: 630-942-4072

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	1.00 Each	HAWORTH, INC M231-1043--(1X)-,1X-10-,TR-J Improv H.E. Midbk, Fab Uph Plstc Bk, Plstc Bse, Lumbar W/Tilt Lk, Armless, Hd Cstrs,	606.33	606.33
Sub-Total :				\$606.33
Please Pay This Amount :				<b>\$606.33</b>

\*\*\*New Banking information\*\*\*  
Routing: 071925480  
Account: 6295776517

A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Julie Kominsky <julie.kominsky@bos.com>

---

**[External] Invoicing**

---

Julie Kominsky <julie.kominsky@bos.com>

Fri, Jun 3, 2022 at 09:33 PM GMT

CC: Kulbida, Jennifer <kulbidaj@cod.edu>

BCC:

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.

Happy Friday! Please see the attached invoices ready for payment and let me know if you have any questions. Thank you kindly

**Julie Kominsky**

Senior Corporate Account Manager, BOS

p: 630-327-0908

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**From:** Julie Kominsky  
**Sent:** Tuesday, May 24, 2022 2:32 PM  
**To:** Kulbida, Jennifer <kulbidaj@cod.edu>  
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Hi Jennifer,

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I know David took pictures of everything. Please let me know what the next steps are to get it fixed!

Thanks!

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Facilities Documentation & Project Coordinator

Facilities Operations

**College of DuPage**

425 Fawell Boulevard, CMC 1038

Glen Ellyn, IL. 60137

(630)-942-4072

[kulbidaj@cod.edu](mailto:kulbidaj@cod.edu)

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I will work on having an alternate location.

Please make sure the Wal-Tek guy has my cell number. 708-692-0445.

I have some work happening in the Culinary building first thing in the morning and don't want to miss them!

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Facilities Operations

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**3 attachments**

Invoice\_41707-College\_Of\_Dupage-6\_Poppy\_chairs\_VN\_1319572\_\_Omnia\_Contract\_#2020000.pdf

Invoice\_41705-College\_Of\_Dupage-OMNIA\_CONTRACT\_#R191801\_\_LEAD\_TIME\_8-9\_WEEKS.pdf

Invoice\_41706-College\_Of\_Dupage-VN\_1319572\_\_Omnia\_Contract\_#2020000606..pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1319572

Vendor Name: BOS of Illinois Inc, DBA BOS Affordable

Invoice Number: 41707

Invoice Date: 6/3/2022

PO Number: B0000661

Check Number: E0090038

Check Amount: \$ 12,233.86

Check Date: 06/15/2022

Voucher Number: V0740881

Document Type: AP Invoice

Document Below



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WORKSPACE  
FURNISHINGS

Remit To:  
BOS  
501 South Gary  
Roselle, IL 60172-1684  
Phone: 877-267-0267  
www.bos.com

## Invoice

Invoice Number	41707
Invoice Date	06/03/2022
Customer PO No	B0000661
Sales Order No	49591
Customer Name	COL004
Salesperson	Julie Kominsky
Project Number	
Due Date	06/18/2022
Terms	50% DEP NET 15
Page	1 of 1

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O 425 Fawell Blvd  
Glen Ellyn, IL 60137  
  
ATTN: Jennifer Kulbida  
Phone: 630-942-4072

S College Of Dupage  
H 425 Fawell Blvd  
I Shipping and Receiving  
P Glen Ellyn, IL 60137  
  
T  
O ATTN: Jennifer Kulbida  
Phone: 630-942-4072

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	6.00 Each	HAWORTH, INC SPG-33-5--(XJ)-XJ-QR-(XJ)-XJ-SA-TR-PLS Poppy Guest Chair, Faux Leather Seat, Faux Leather Back, 5 Star Base, Hard Caster	1,044.29	6,265.74
2	1.00 Each	HAWORTH, INC FREIGHT Drop ship direct from manufacturer to COD with no installation costs included.  **Haworth has a price increase at the end of the month of April. Orders would need to be placed before that date.	0.00	0.00
Sub-Total :				\$6,265.74
Deposits :				\$3,132.87
Please Pay This Amount :				\$3,132.87

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Routing: 071925460  
Account: 6295776517

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**3 attachments**

Invoice\_41707-College\_Of\_Dupage-6\_Poppy\_chairs\_VN\_1319572\_\_Omnia\_Contract\_#2020000.pdf

Invoice\_41705-College\_Of\_Dupage-OMNIA\_CONTRACT\_#R191801\_\_LEAD\_TIME\_8-9\_WEEKS.pdf

Invoice\_41706-College\_Of\_Dupage-VN\_1319572\_\_Omnia\_Contract\_#2020000606..pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1319572

Vendor Name: BOS of Illinois Inc, DBA BOS Affordable

Invoice Number: 41705

Invoice Date: 6/3/2022

PO Number: B0000555

Check Number: E0090038

Check Amount: \$ 12,233.86

Check Date: 06/15/2022

Voucher Number: V0740882

Document Type: AP Invoice

Document Below



INSPIRING  
WORKSPACE  
FURNISHINGS

Remit To:  
BOS  
501 South Gary  
Roselle, IL 60172-1684  
Phone: 877-267-0267  
www.bos.com

## Invoice

Invoice Number	41705
Invoice Date	06/03/2022
Customer PO No	B0000555
Sales Order No	43835
Customer Name	COL004
Salesperson	Julie Kominsky
Project Number	
Due Date	07/03/2022
Terms	50% NET 30
Page	1 of 2

T College Of Dupage  
O 425 Fawell Blvd  
Glen Ellyn, IL 60137

ATTN: Jennifer Kulbida  
Phone: 630-942-4072

S College Of Dupage  
H 425 Fawell Blvd  
I Glen Ellyn, IL 60137  
P

T ATTN: Jennifer Kulbida  
O Phone: 630-942-4072

Group		Extended Amount			
02 GRADE B OPTION		15,139.32			
Line	Quantity	Catalog Number/Description		Unit Price	Extended Amount
1	46.00	AIS		246.79	11,352.34
	Each	6800C-CFAB6800-B-FALTA-ASWAY-RO-FU2115-CP-NONE-CP-CHAIR-ASSY68-CP6800GR-CP-3500CA			
		Stow Training Chair w/Arms/Csts-Conf. Fabric - Grey Frame			
2	46.00	AIS		55.13	2,535.98
	Each	6800TABLET			
		Stow Tablet Arm			
3	1.00	AIS		1,251.00	1,251.00
	Each	SURCHARGE			
		Surcharge			
04 LABOR		1,850.00			
Line	Quantity	Catalog Number/Description		Unit Price	Extended Amount
4	1.00	Wal-Tek, Inc.		1,850.00	1,850.00
	Each	LABOR			
		Inside delivery and set up to be done during normal business hours by union installers. One-trip, One Phase. Some assembly required. Remove rubbish from site. Area to be free and clear. Includes use of dock and freight elevator. No stair carry included. No permit fees included.			
		Scope- Deliver and install a total of (46) chairs with tablet arms.			
		Includes punch list trip if needed.			
		Note- Pricing valid for 15 days			
05 FREIGHT		0.00			
Line	Quantity	Catalog Number/Description		Unit Price	Extended Amount
5	1.00	AIS		0.00	0.00
	Each	FREIGHT			
		Freight- Billed as actual			



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WORKSPACE  
FURNISHINGS

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Phone: 877-267-0267  
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Invoice Number	41705
Invoice Date	06/03/2022
Customer PO No	B0000555
Sales Order No	43635
Customer Name	COL004
Salesperson	Julie Kominsky
Project Number	
Due Date	07/03/2022
Terms	50% NET 30
Page	2 of 2

Sub-Total : \$16,989.32

Deposits : \$8,494.66

Please Pay This Amount : **\$8,494.66**

\*\*\*New Banking information\*\*\*

Routing: 071925460

Account: 6295776517

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