

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086398
Vendor Name: Interiors for Business, Inc.
Invoice Number: 981313
Invoice Date: 9/22/2022
PO Number: P0003862
Check Number: E0091650
Check Amount: \$ 14,662.73
Check Date: 09/28/2022
Voucher Number: V0756051
Document Type: AP Invoice

Document Below

981313



INTERIORS FOR BUSINESS, INC.
 409 N. River Street
 Batavia, Illinois, 60510
 630.761.1070 Main
 www.interiorsforbusiness.com

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

INVOICE

INVOICE DATE 9/22/2022
INVOICE # 981313
CUST PO # 003862
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
7		Steelcase Leap Chair with Adj Seat Depth Plastic Finish: Solar Black Upholstery: Buzz 2 / Stone Arms: Height, Width, Pivot and Depth - Adjustable Lumbar Hard Casters	920.29	6,442.03
15		Steelcase Player Chair with 4-Leg Base (Armless) Upholstery: Momentum Lineup / Shadow Frame: Black Hard Glides	288.01	4,320.15
1		Steelcase Commodity Surcharge	528.38	528.38
1		Labor to receive, deliver and install in one phase during normal business hours M-F. Area to be free and clear. Does not include stair-carry. Includes one delivery. Additional deliveries to be billed at \$335 each.	630.45	630.45

WORKPLACE CONSULTANT - Pat Gosselin x43
 CUSTOMER SERVICE - Jane Reid x22
 DESIGNER - Brian Fisher x33

Material	11,290.56
Surcharge	-
Sales Tax 8.00%	-
Freight	-
Labor	630.45
Design	-
TOTAL \$	11,921.01
Payments Applied	-
Balance Due \$	11,921.01

To pay via ACH, please send an email to invoices@interiorsforbusiness.com.

Thank You for Your Business

Danielle Fell <DFell@interiorsforbusiness.com>

[External] New Invoice From Interiors For Business, Inc.

Danielle Fell <DFell@interiorsforbusiness.com>

Thu, Sep 22, 2022 at 03:18 PM GMT

CC: Pete Molenhouse <PMolenhouse@interiorsforbusiness.com>

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.

Dear A/P:

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

HQ: 409 N River St Batavia, IL 60510

West Loop: 1143 W Rundell Pl Chicago, IL 60607

7 attachments

image005.png

image004.png

image006.png

981313 COD - Steelcase Seating.pdf

image002.png

image003.png

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086398
Vendor Name: Interiors for Business, Inc.
Invoice Number: 981314
Invoice Date: 9/22/2022
PO Number: P0003940
Check Number: E0091650
Check Amount: \$ 14,662.73
Check Date: 09/28/2022
Voucher Number: V0756052
Document Type: AP Invoice

Document Below

981314



INTERIORS FOR BUSINESS, INC.
 409 N. River Street
 Batavia, Illinois, 60510
 630.761.1070 Main
 www.interiorsforbusiness.com

INVOICE

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

INVOICE DATE 9/22/2022
 INVOICE # 981314
 CUST PO # 3940
 TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
		STEELCASE - E&I Contract Pricing		
		* All Finishes are Standard to Match Existing *		
1		Lot Price for Additional Panel Parts Consisting of the Following:	1,829.88	1,829.88
		(4) Horizontal Frame Packages		
		(4) L-Junctions		
		(8) Tackable Skins, 12H x 24W		
		(8) Tackable Skins, 36H x 24W		
1		Steelcase Commodity Surcharge	93.84	93.84
		LABOR		
1		Receive / Deliver / Reconfigure / Install New Steelcase per Specifications Areas must be Free and Clear Prior to Delivery All Electrical/Data Connections and Disconnection to be by Others	818.00	818.00

WORKPLACE CONSULTANT - Pat Gosselin x43
 CUSTOMER SERVICE - Jenny Dewey x23
 DESIGNER - Brian Fisher x33

To pay via ACH, please send an email to invoices@interiorsforbusiness.com.

Thank You for Your Business

Material	1,923.72
Sales Tax 8.00%	-
Freight	-
Labor	818.00
Design	-
Surcharge	-
TOTAL \$	2,741.72
Payments Applied	
Balance Due \$	2,741.72

Danielle Fell <DFell@interiorsforbusiness.com>

[External] New Invoice From Interiors For Business, Inc.

Danielle Fell <DFell@interiorsforbusiness.com>

Thu, Sep 22, 2022 at 03:12 PM GMT

CC: Pete Molenhouse <PMolenhouse@interiorsforbusiness.com>

BCC:

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Thank you!

Danielle Fell

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p: 630.761.1070

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7 attachments

image005.png

image004.png

image006.png

image002.png

image003.png

image001.png

981314 COD Hire Ed Panel Add On Summary.pdf