

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086398

Vendor Name: Interiors for Business, Inc.

Check Details:

Check Number: E0108185

Check Amount: \$ 74,666.42

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 983364

Invoice Date: 5/1/2025

PO Number: P0017535

Voucher Number: V0889276

Document Type: AP Invoice

Document Below

983364



INTERIORS FOR BUSINESS, INC.

409 N. River Street
Batavia, Illinois, 60510
630.761.1070 Main

www.interiorsforbusiness.com

INVOICE

CUSTOMER

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

INVOICE DATE 5/1/2025
INVOICE # 983364
CUST PO # Customer PO#
TERMS Net 15

SRC 7, BIC 2523 Lounge Area and (8) Leap Chairs

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
SRC 7				
ML-1	1	Coalesse Circa; Armrest, Straight, No Legs Fabric: Designtex Tour / Pontoon	700.00	700.00
	1	Coalesse Circa; Armrest, End of Run, 15 Degree, Outside Leg, 2 Legs Left Side Facing Fabric: Designtex Tour / Pontoon Leg Finish: Platinum Matte	1,015.00	1,015.00
	1	Coalesse Circa; Armrest, End of Run, 15 Degree, Outside Leg, 2 Legs Right Side Facing Fabric: Designtex Tour / Pontoon Leg Finish: Platinum Matte	1,015.00	1,015.00
	4	Coalesse Circa; Lounge, 1 Seat, 30 Degree Wedge, Inside Facing Back Fabric: Designtex Rise / Gunmetal Seat Fabric: Designtex Tour / Pontoon Leg Finish: Platinum Matte	1,717.50	6,870.00
	2	Coalesse Circa; Lounge, 2 Seat, 60 Degree Wedge, Inside Facing Back Fabric: Designtex Rise / Gunmetal Seat Fabric: Designtex Tour / Pontoon Leg Finish: Platinum Matte	2,667.50	5,335.00
	4	Coalesse Circa; Freestanding Tables, 15 Degree Wedge, (4) Legs Laminate: Bisque Wenge Metal Legs: Platinum Metallic	1,644.50	6,578.00
TB-1	1	National Office - Myriad Cylinder Coffee Table, 36" Diameter Laminate: Phantom Ecu	720.75	720.75
BIC 2523 LOUNGE				
LC-1A	6	National Office - Fringe Mid Back, Single Seat, with Arms Fabric: Grade 2 Masiala / Damascus Leg: Platinum Metallic Includes Ganging Hardware	1,438.88	8,633.28
LC-1B	6	National Office - Fringe Mid Back, Single Seat, with Arms Fabric: Grade 2 Masiala / Woodlet Leg: Platinum Metallic Includes Ganging Hardware	1,438.88	8,633.28

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TASK SEATING - (Various Locations)

8		Steelcase - Leap Task Chairs, Upholstered, HWPDP Arms, Carpet Casters Fabric: Buzz2 Tornado Base: Black	894.13	7,153.04
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LABOR

1		Receive / Delivery / Install during Regular Business Hours Area must be Free and Clear Prior to Delivery Based on One Trip, One Continuous Phase Includes Trash Removal to Installer's Dumpster	2,080.00	2,080.00
1		If not ordered by March 26, 2025, a tariff upcharge will apply	933.07	933.07

LEAD TIMES:

STEELCASE / COALESSE - 7 Weeks
NATIONAL OFFICE - 4 Weeks

TARIFF STATEMENT

The quoted prices are based on current laws and regulations. If these change and increase costs, IFB reserves the right to adjust prices accordingly. Any such price adjustments will be communicated and supported by relevant documentation.

WORKPLACE CONSULTANT - Doug Liskka x63
CUSTOMER SERVICE - Jenny Dewey x23
DESIGNER - Clare Honeyman x39
PROJECT MANAGER - Michele Hubbart x26

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

Thank You for Your Business

Material	46,653.35
	-
Sales Tax 8.00%	-
Freight	-
Labor	2,080.00
Design	-
Surcharge	933.07
TOTAL	\$ 49,666.42
Payments Applied	
Balance Due	\$ 49,666.42

Danielle Fell <DFell@interiorsforbusiness.com>

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

Danielle Fell <DFell@interiorsforbusiness.com>

Thu, May 1, 2025 at 08:14 PM UTC

CC: Pete Molenhouse <PMolenhouse@interiorsforbusiness.com>, Doug Liszka
<dlszka@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:

We appreciate your business! Attached please find your most recent invoice. Our records show that your order is complete or soon will be substantially complete. If we are aware of any outstanding issues, our team is working diligently to get them rectified and will be communicating solutions and timing.

If you are not the person who receives and approves invoices or if you require a mailed hard copy, please let me know.

Our preferred method of payment is with ACH (Available only in U.S.)

St. Charles Bank & Trust

411 Main St.

St. Charles, IL 60174

Our ABA Routing # 071926650

Our Checking Account # 0011304879

Remittance Advice E-mail: invoices@interiorsforbusiness.com

If you prefer mailing please send payment to our Batavia address.

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

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image002.png

983364 COD SRC 7 BIC 2523 Lounge and 8 Leap Chairs Invoice.pdf

image003.png

image001.png

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Vendor Number: 1086398

Vendor Name: Interiors for Business, Inc.

Check Details:

Check Number: E0108185

Check Amount: \$ 74,666.42

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 983363-A

Invoice Date: 5/1/2025

PO Number: B0002763

Voucher Number: V0889211

Document Type: AP Invoice

Document Below

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INTERIORS FOR BUSINESS, INC.

409 N. River Street
Batavia, Illinois, 60510
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INVOICE

CUSTOMER

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

INVOICE DATE 5/1/2025
INVOICE # 983363
CUST PO # B0002763
TERMS Net 15

INSTALLATION SITE

SCC Waiting 3301A, SSC Veterans Lounge 3381,
SSC Wellness 2216, Testing 2210, 2211, 2212 and
2203 Reception

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
SCC Waiting 3301A				
LC-10	8	National - Fringe, Mid Back, 1 Seat Lounge Chair with Arms Back, Extreme Back, Arms Fabric: Arc Com Equinox / Cement Seat and Lumbar Fabric: Designtex Tour / Railway Leg Finish: Platinum Metallic Standard Glide	1,902.15	15,217.20
	1	Labor to receive, deliver and install during normal business hours M-F. Does not include stair carry. - Includes MBE Participation	467.10	467.10
VETERANS LOUNGE 3381				
CR-1	1	Steelcase Credenza, 1-1/2 High, Leg Base, 30W Hinged Door, 18D x 60W x 27 1/2H Pulls: Contemporary- Nickel Laminate: Blonde on Maple Legs: Platinum Metallic	2,779.20	2,779.20
	1	Worksurface, Straight, 18D x 60W Laminate: Blonde on Maple	186.91	186.91
LC-8	1	Coalesse Bob Lounge Chair, Swivel Base Fabric: Designtex Salt Lake Crypton / Forest Base: Aluminum	2,023.50	2,023.50
SF-1	1	JSI Arwyn Sofa, Two Seat, Cushion Back Base Finish: Arctic Silver Fabric: Grade Arc Com Utopia / Smoke	2,160.16	2,160.16
SF-2	1	JSI Arwyn Sofa, Three Seat, Cushion Back Base Finish: Arctic Silver Fabric: Grade Arc Com Utopia / Smoke	2,813.82	2,813.82
ST-1	5	Move Stools, No Arms, Plastic Back, Glides Shell Finish: Platinum Seat Fabric: Arc Com Emerson / Coal Frame: Platinum Metallic	429.82	2,149.10
T-15	1	Groupworks Round Table, Coffee Table Height Base, 30D x 30W Base: Platinum Matte Laminate: Blonde on Maple	603.60	603.60
T-16	1	B-Free Corner Occasional Table Base: Platinum Metallic Laminate: Blonde on Maple	479.30	479.30
T-17	1	Campfire Big Table- Half Depth, 96W x 24D x 40H Laminate: Blonde on Maple	1,673.02	1,673.02

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INVOICE DATE 5/1/2025
INVOICE # 983363
CUST PO # B0002763
TERMS Net 15

INSTALLATION SITE

SCC Waiting 3301A, SSC Veterans Lounge 3381,
SSC Wellness 2216, Testing 2210, 2211, 2212 and
2203 Reception

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
T-18	1	Groupworks Square Table, Café Height Base, 30D x 30W Base: Platinum Matte Laminate: Blonde on Maple	437.80	437.80
	1	Freight	80.00	80.00
	1	Labor to receive, deliver and install during normal business hours M-F. Does not include stair carry. - Includes MBE Participation	2,046.00	2,046.00
WELLNESS 2216				
RE-1A	1	Steelcase Mitra Recliner, Right Facing Tablet, with Legs Upholstery: Grade 5 Designtex - Helsinki / Eucalyptus Arm Cap/Leg Finish: Blonde on Maple Thermofoil Tablet: Dune	3,647.60	3,647.60
RE-1B	1	Steelcase Mitra Recliner, Left Facing Tablet, with Legs Upholstery: Grade 5 Designtex - Helsinki / Eucalyptus Arm Cap/Leg Finish: Blonde on Maple Thermofoil Tablet: Dune	3,647.60	3,647.60
T-15	2	Steelcase Embold Circular Tables, 20" Diameter x 19"H Laminate/Edge: Dune/Sand Frame/Legs: Platinum Metallic	444.40	888.80
	1	Labor to receive, deliver and install during normal business hours M-F. Does not include stair carry. - Includes MBE Participation	611.00	611.00
TESTING 2210, 2211, 2212				
DSK-1	3	AMQ- Tizu Task Chair with Fixed Loop Armrest Frame: Black Back: Plastic Black Seat: Grade 2 TBD Frame: Black Caster- Soft Black	416.30	1,248.90
	3	Steelcase- Post Leg with Glides Finish: Sand	215.38	646.14
	3	Steelcase- Worksurface, 25D x 54W Finish: Blonde on Maple	124.70	374.10
	1	Labor to receive, deliver and install during normal business hours M-F. Does not include stair carry. - Includes MBE Participation SEMI PRIVATE TESTING 2214	988.23	988.23
DSK-02	4	AMQ- Tizu Task Chair with Fixed Loop Armrest Frame: Black	416.30	1,665.20

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INVOICE DATE 5/1/2025
INVOICE # 983363
CUST PO # B0002763
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SCC Waiting 3301A, SSC Veterans Lounge 3381,
SSC Wellness 2216, Testing 2210, 2211, 2212 and
2203 Reception

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
		Back: Plastic Black Seat: Grade 2 TBD Frame: Black Caster- Soft Black		
	4	AMQ- 3F Screens Linear, 23W x 18H Finish: Verve-Ash	63.80	255.20
	4	AMQ- 3F Screens Top Mount Bracket Clamp Finish: Platinum	52.04	208.16
	4	Steelcase- Post Leg with Glides Finish: Sand	215.38	861.52
	4	Steelcase- Worksurface, 18D x 48W Finish: Blonde on Maple	109.11	436.44
RECEPTION 2203				
LC-09	2	National Office Fringe Single Seat, Midback Lounge Chair Fabric: Grade 7 Brisa Onyx Metal Legs: Platunum Metallic	1,902.15	3,804.30
	1	Labor to receive, deliver and install during normal business hours M-F. Does not include stair carry. - Includes MBE Participation	596.00	596.00
	1	2% Performance Bond fee	1,304.81	1,304.81

WORKPLACE CONSULTANT - Doug Liszka x63
CUSTOMER SERVICE - Carol Kling x28
DESIGNER - Clare Honeyman x39
PROJECT MANAGER - Michele Hubbardt x26

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

Thank You for Your Business

Material	48,287.57
Sales Tax 8.00%	-
Freight	-
Labor	4,708.33
Design	-
Surcharge	1,304.81
TOTAL	\$ 54,300.71
Payments Applied	
Balance Due	\$ 54,300.71

Danielle Fell <DFell@interiorsforbusiness.com>

[External] Payment Status Needed

Danielle Fell <DFell@interiorsforbusiness.com>

Tue, Jun 10, 2025 at 02:27 PM UTC

CC:

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:

The attached invoice is now overdue. Can you please advise of payment status of this invoice? We now offer ACH as a payment option. Please let me know if you would like our information.

Thanks,

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

From: Danielle Fell
Sent: Thursday, May 1, 2025 2:54 PM
To: Invoicing <invoicing@cod.edu>
Cc: Doug Liska <dlishka@interiorsforbusiness.com>; Pete Molenhouse <PMolenhouse@interiorsforbusiness.com>
Subject: New Invoice From Interiors For Business, Inc.
Importance: High

Dear A/P:

We appreciate your business! Attached please find your most recent invoice. Our records show that your order is complete or soon will be substantially complete. If we are aware of any outstanding issues, our team is working diligently to get them rectified and will be communicating solutions and timing.

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Our preferred method of payment is with ACH (Available only in U.S.)

St. Charles Bank & Trust

411 Main St.

St. Charles, IL 60174

Our ABA Routing # 071926650

Our Checking Account # 0011304879

Remittance Advice E-mail: invoices@interiorsforbusiness.com

If you prefer mailing please send payment to our Batavia address.

Thank you!

Danielle Fell

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7 attachments

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983363 COD SCC Waiting 3301A, Veterans Lounge 3381, Wellness 2216 Invoice.pdf

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