

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086398

Vendor Name: Interiors for Business, Inc.

Check Details:

Check Number: E0109774

Check Amount: \$ 11,217.10

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 983674

Invoice Date: 9/18/2025

PO Number: B0002884

Voucher Number: V0905845

Document Type: AP Invoice

Document Below

983674



INTERIORS FOR BUSINESS, INC.

409 N. River Street
 Batavia, Illinois, 60510
 630.761.1070 Main
www.interiorsforbusiness.com

INVOICE

CUSTOMER

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

INVOICE DATE 9/18/2025
 INVOICE # 983674
 CUST PO # B0002884
 TERMS Net 15

SSC2203 RECEPTION

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
P-1	2	Steelcase Universal Lateral File, 2 Drawers Proud Steel Front, 18"D x 30"W x 28"H Finish: Sand, Polished Chrome Locks Contemporary Pull: Nickel With Counterweight, Universal Base	619.70	1,239.40
P-2	1	Steelcase Flush Mount Bracket	15.99	15.99
P-3	1	Steelcase Frame, 36"W Finish: Sand Standard Top Cap	54.60	54.60
P-4	1	Steelcase Junction, In Line, 30"H	44.07	44.07
P-5	2	Steelcase Panel Skin Tackable Acoustical, 24"H x 36"W Fabric: Grow	76.05	152.10
P-6	2	Steelcase Worksurface, Straight 18.875"D x 36"W Woodgrain HPL: Blonde on Maple No Scallop, No Power Access, No Grommet, No Cord Drop	118.17	236.34
		Freight Included		
	1	Labor To Receive, Deliver, and Install During Normal Working Hours M-F Area to be free and clear, Debris removal included	1,016.55	1,016.55
	1	Steelcase Tariff Recovery Charge	65.58	65.58

WORKPLACE CONSULTANT - Doug Liszka x63
 CUSTOMER SERVICE - Ashley Winkle x30
 DESIGNER - Clare Honeyman x39

Material	1,808.08
Sales Tax 8.00%	-
Freight	-
Labor	1,016.55
Design	-
Surcharge	-
TOTAL	\$ 2,824.63
Payments Applied	
Balance Due	\$ 2,824.63

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 18, 2025 at 09:50 PM UTC

CC: Doug Liskza <dlszk@interiorsforbusiness.com>, 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:

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 | Director of Accounting Services

Interiors for Business, Inc. (IFB)

www.interiorsforbusiness.com

p: 630.761.1070

HQ: 409 N River St Batavia, IL 60510

West Loop: 1143 W Rundell Pl Chicago, IL 60607

2 attachments

image001.png

983674 COD SSC 2203 Reception Station Adds Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086398

Vendor Name: Interiors for Business, Inc.

Check Details:

Check Number: E0109774

Check Amount: \$ 11,217.10

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 983711

Invoice Date: 9/18/2025

PO Number: B0003167

Voucher Number: V0905842

Document Type: AP Invoice

Document Below

983711



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 9/18/2025
INVOICE # 983711
CUST PO # B0003167
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
1		New Parts: (2) Side Support Brackets (2) Double Post C-Legs (1) Cantilever Bracket (1) Tie Plate Package (2) Inline Junctions (1) Power Kit (4) Tackable Skins (3) Worksurfaces	2,104.05	2,104.05
1		Steelcase Surcharge	80.98	80.98
		LABOR		
1		Receive / Deliver / Install during Regular Business Hours Area must be Free and Clear Prior to Delivery Based On One Trip Includes Trash Removal to Installer's Dumpster	1,830.00	1,830.00

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

Material	2,185.03
Sales Tax 8.00%	-
Freight	-
Labor	1,830.00
Design	-
Surcharge	-
TOTAL	\$ 4,015.03
Payments Applied	
Balance Due	\$ 4,015.03

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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 18, 2025 at 10:01 PM UTC

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

BCC:

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Dear A/P:

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411 Main St.

St. Charles, IL 60174

Our ABA Routing # 071926650

Our Checking Account # 0011304879

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

Thank you!

Danielle Fell | Director of Accounting Services

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www.interiorsforbusiness.com

p: 630.761.1070

HQ: 409 N River St Batavia, IL 60510

West Loop: 1143 W Rundell Pl Chicago, IL 60607

2 attachments

983711 COD SSC 3390 Reconfig Invoice.pdf

image001.png

Information:

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Vendor Number: 1086398

Vendor Name: Interiors for Business, Inc.

Check Details:

Check Number: E0109774

Check Amount: \$ 11,217.10

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 983723

Invoice Date: 9/18/2025

PO Number: B0003176

Voucher Number: V0905840

Document Type: AP Invoice

Document Below

983723



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 9/18/2025
INVOICE # 983723
CUST PO # B0003176
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
	2	Player Side Chairs, Leg Base, No Arms, Glides Fabric: Grade 6 Momentum HobNob Ash	332.83	665.66
	1	Leap Chair, Upholstered, Adjustable Seat Depth, HWPD Arms, Carpet Casters Fabric: Grade 1 Buzz 2 Tomato	902.99	902.99
	1	EE Tackboard, 72W x 21.5H, Includes Hardware Fabric: Tinsel / Glow	416.93	416.93
	1	LED Light Shelf, 18 1/2W	260.00	260.00
	1	Universal Laminate Worksurface, 30D x 72W	287.43	287.43
	1	Universal Laminate Table with X-Base, 36" Diameter	486.72	486.72
	1	Steelcase Surcharge	109.71	109.71
		LABOR		
	1	Receive / Deliver / Install during Regular Business Hours Area must be Free and Clear Prior to Delivery Based On One Trip	1,248.00	1,248.00

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

Material	3,129.44
Sales Tax 8.00%	-
Freight	-
Labor	1,248.00
Design	-
Surcharge	-
TOTAL \$	4,377.44
Payments Applied	
Balance Due \$	4,377.44

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Danielle Fell <DFell@interiorsforbusiness.com>

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Thu, Sep 18, 2025 at 10:09 PM UTC

CC: Doug Liskza <dlszk@interiorsforbusiness.com>, Pete Molenhouse
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