

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1086398 **Vendor Name:** Interiors for Business, Inc.

Check Details:

Check Number: E0111107 **Check Amount:** \$ 1,019.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 983852 **Invoice Date:** 10/30/2025 **PO Number:** B0003328
Voucher Number: V0916229

Document Type: AP Invoice

Document Below

983852



INTERIORS FOR BUSINESS, INC.

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

www.interiorsforbusiness.com

CUSTOMER

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

INVOICE

INVOICE DATE 10/30/2025
INVOICE # 983852
CUST PO # BO0003328
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
S-1	2	REPLACEMENT SKINS Steelcase Panel Skins 36"H x 36"W Finish: Tinsel Grow	112.32	224.64
S-2	2	Steelcase Panel Skins 60"H x 24"W Finish: Tinsel Grow	124.41	248.82
		Freight Included Drop Ship to Location *Please note of any shipping damage and report to IFB within 3 business days.		
		Labor Not Included		
	1	Steelcase Tariff Recovery Charge	18.22	18.22
		Pricing Contract: Steelcase & E&I Master Agreement Number: EI00140-2021MA dated February 28, 2022		

WORKPLACE CONSULTANT - Doug Liszka x63
CUSTOMER SERVICE - Ashley Winkle x30
DESIGNER - Clare Honeyman x39
CUSTOMER SERVICE - Katrina Handrock x28

Material	491.68
Surcharge	-
Sales Tax 8.00%	-
Freight	-
Labor	-
Design	-
TOTAL	\$ 491.68
Payments Applied	
Balance Due	\$ 491.68

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, Oct 30, 2025 at 05:03 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 | 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

983852 COD BIC 2E06 Panel Skins Invoice.pdf

image001.png

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Check Details:

Check Number: E0111107 **Check Amount:** \$ 1,019.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 983903 **Invoice Date:** 11/13/2025 **PO Number:** B0003328
Voucher Number: V0916228

Document Type: AP Invoice

Document Below

983903



INTERIORS FOR BUSINESS, INC.

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

www.interiorsforbusiness.com

CUSTOMER

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

INVOICE

INVOICE DATE 11/13/2025
INVOICE # 983903
CUST PO # BO 003328
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
P-1	2	Steelcase Panel Skin Tackable Acoustical 36"H x 36"W Finish: New Rice	112.32	224.64
P-2	1	Steelcase Panel Skin Tackable Acoustical 36"H x 48"W Finish: New Rice	144.69	144.69
P-3	1	Steelcase Panel Skin Tackable Acoustical 60"H x 36"W Finish: New Rice	138.45	138.45

Freight Included
Drop Ship to Location
*Please note of any shipping damage and report to IFB
within 3 business days.

1	Steelcase Tariff Recovery Charge	19.54	19.54
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Pricing Contract:
Steelcase & E&I Master Agreement Number:
EI00140-2021MA dated February 28, 2022

LEADTIMES: Subject to change without notice
Steelcase: 4-6 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 Liszka x63
CUSTOMER SERVICE - Ashley Winkle x30
DESIGNER - Clare Honeyman x39

Material	507.78
Surcharge	19.54
Sales Tax 8.00%	-
Freight	-
Labor	-
Design	-
TOTAL \$	527.32
Payments Applied	
Balance Due \$	527.32

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, Nov 13, 2025 at 09:15 PM UTC

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

BCC:

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2 attachments

image001.png

983903 COD SRC 2130 Panel Skins Invoice.pdf