

**Information:**

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

**Check Details:**

**Check Number:** E0114182 **Check Amount:** \$ 23,221.13 **Check Date:** 6/9/2026

**Invoice Details:**

**Invoice Number:** 984293 **Invoice Date:** 5/21/2026 **PO Number:** P0022834  
**Voucher Number:** V0940181

**Document Type:** AP Invoice

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**Document Below**

984293



## INTERIORS FOR BUSINESS, INC.

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

[www.interiorsforbusiness.com](http://www.interiorsforbusiness.com)

## INVOICE

## CUSTOMER

College of DuPage

425 Fawell Blvd.  
Glen Ellyn, IL 60137

**INVOICE DATE** 5/21/2026  
**INVOICE #** 984293  
**CUST PO #** 22834  
**TERMS** Net 15

| SEQ # | QTY | DESCRIPTION                                                                                                                                                                                        | AMOUNT   | EXTENDED |
|-------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| ST-01 | 2   | Steelcase Storage Cabinet<br>5 adjustable shelves<br>Flush Steel Front, 18"D x 36"W x 83 1/2"T<br>7207 Black, Polished Chrome lock<br><br>Freight Included<br>Product to Drop ship directly to COD | 1,365.34 | 2,730.68 |

WORKPLACE CONSULTANT - Doug Liszka x63  
CUSTOMER SERVICE - Ashley Winkle x30

To pay via ACH, please send an email to [invoices@interiorsforbusiness.com](mailto:invoices@interiorsforbusiness.com).

**Thank You for Your Business**

|                         |             |
|-------------------------|-------------|
| <b>Material</b>         | 2,730.68    |
| <b>Surcharge</b>        | -           |
| <b>Sales Tax 8.00%</b>  | -           |
| <b>Freight</b>          | -           |
| <b>Labor</b>            | -           |
| <b>Design</b>           | -           |
| <b>Other</b>            | -           |
| <b>TOTAL</b>            | \$ 2,730.68 |
| <b>Payments Applied</b> |             |
| <b>Balance Due</b>      | \$ 2,730.68 |

Danielle Fell <DFell@interiorsforbusiness.com>

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

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Danielle Fell <DFell@interiorsforbusiness.com>

Thu, May 21, 2026 at 06:11 PM UTC

CC: Doug Liskka <dlszka@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](mailto: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](http://www.interiorsforbusiness.com)

**p:** 630.761.1070

**HQ:** 409 N River St Batavia, IL 60510

**West Loop:** 1143 W Rundell Pl Chicago, IL 60607

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### 3 attachments

image002.png

image001.png

984293 COD SRC 2155 Cabinets Invoice.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0114182 **Check Amount:** \$ 23,221.13 **Check Date:** 6/9/2026

**Invoice Details:**

**Invoice Number:** 984267 **Invoice Date:** 5/27/2026 **PO Number:** B0003524  
**Voucher Number:** V0940109

**Document Type:** AP Invoice

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**Document Below**

984267



## INTERIORS FOR BUSINESS, INC.

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

[www.interiorsforbusiness.com](http://www.interiorsforbusiness.com)

## CUSTOMER

College of DuPage  
425 Fawell Blvd.

Glen Ellyn, IL

## INVOICE

**INVOICE DATE** 5/27/2026  
**INVOICE #** 984267  
**CUST PO #** B0003524  
**TERMS** Net 15

| SEQ # | QTY | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                   | AMOUNT   | EXTENDED |
|-------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| S-3   | 3   | Kimball Fringe 2.0<br>Mid-back, 1 seat with arms<br>Designtex Grade D<br>3113-802 Grenoble Crypton Smoke<br>No Grommets<br>Leg 501 Metal in Platinum Metallic Glide<br>Standard Glide<br><br>Kimball International product supplied under OMNIA Contract<br>Education Contract number #R240108                                                                                                                                                                | 1,859.76 | 5,579.28 |
|       | 1   | Labor<br>To Receive, Deliver, and Install<br>During Normal Working Hours M-F<br>Area to be free and clear, Debris removal included<br><br>LEADTIMES<br>Kimball/National - 6-8 weeks<br><br>TARIFF STATEMENT<br>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. | 322.50   | 322.50   |

WORKPLACE CONSULTANT - Doug Liszka x63  
CUSTOMER SERVICE - Emily Sternowski x24  
DESIGNER - Krista Wright x35

To pay via ACH, please send an email to [invoices@interiorsforbusiness.com](mailto:invoices@interiorsforbusiness.com).

**Thank You for Your Business**

|                         |             |
|-------------------------|-------------|
| <b>Material</b>         | 5,579.28    |
| <b>Surcharge</b>        | -           |
| <b>Sales Tax 8.00%</b>  | -           |
| <b>Freight</b>          | -           |
| <b>Labor</b>            | 322.50      |
| <b>Design</b>           | -           |
| <b>TOTAL</b>            | \$ 5,901.78 |
| <b>Payments Applied</b> |             |
| <b>Balance Due</b>      | \$ 5,901.78 |

Danielle Fell <DFell@interiorsforbusiness.com>

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

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Danielle Fell <DFell@interiorsforbusiness.com>

Wed, May 27, 2026 at 09:45 PM UTC

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

BCC:

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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](mailto: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](http://www.interiorsforbusiness.com)

**p:** 630.761.1070

**HQ:** 409 N River St Batavia, IL 60510

**West Loop:** 1143 W Rundell Pl Chicago, IL 60607

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### 3 attachments

984267 COD Ellen Roberts Office SRC 2130 Invoice.pdf

image002.png

image001.png

**Information:**

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

**Check Details:**

**Check Number:** E0114182 **Check Amount:** \$ 23,221.13 **Check Date:** 6/9/2026

**Invoice Details:**

**Invoice Number:** 984298 **Invoice Date:** 6/5/2026 **PO Number:** B0003523  
**Voucher Number:** V0940087

**Document Type:** AP Invoice

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**Document Below**

984298



## INTERIORS FOR BUSINESS, INC.

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

[www.interiorsforbusiness.com](http://www.interiorsforbusiness.com)

## CUSTOMER

College of DuPage

425 Fawell Blvd.  
Glen Ellyn, IL 60137

## INVOICE

INVOICE DATE 6/5/2026  
INVOICE # 984298  
CUST PO # B00003523  
TERMS Net 15

| SEQ #                                   | QTY | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | AMOUNT   | EXTENDED |
|-----------------------------------------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| IRC 1031 V.P. Office                    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |          |          |
| CH-01                                   | 1   | Steelcase Leap Chair<br>Black 6205 frame, hard casters, 4-way arm supports<br>Upholstery Buzz 2 5G85 Tornado<br>No headrest                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 952.88   | 952.88   |
| CH-02                                   | 4   | Steelcase Switch Guest Chairs<br>No arms, Matte Chrome Finish<br>Momentum Grade 5 Shadow Color 09135025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1,052.50 | 4,210.00 |
| DK-01                                   | 1   | Steelcase<br>(1) Bridge 24D x 48W, Blonde on Maple HPL 2592, Grommet Center<br>(1) Cushion Top 22"D, Buzze 2 5G85 Tornado<br>(1) Desk Shell 24D x 72W, Blonde on Maple HPL 2592, No Grommet<br>(1) Desk Shell 6" overhang, 36D x 7284W, Blonde on Maple HPL 2592<br>(1) Pedestal, 2 high box/box/file, 24D, Blonde on Maple HPL 2592, Contemp Pull<br>(1) Pedestal, 2 high file/file, 24D, Blonde on Maple HPL 2592, Contemporary Pull<br>(1) Pedestal, 1.5 high, box/file, 22D, Bonde on Maple HPL 2592, Contemporary P.<br>(2) Tackboard Wall mount, 21.5H x 72W, Boccie P201 New Almond<br>(1) Powerstrip Intro with 2 power, 1 USBA, 1 USBC, 20W, C-Clamp, 6' power cord<br>(2) LED light- shelf, 18 1/2W, Artic White, fastener kit<br>(1) Tray Management cable system | 4,525.89 | 4,525.89 |
| MB-01                                   | 1   | 48.25H x 72.25W, e3 Ceramicsteel, Alum edge 8043, with tray                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 593.96   | 593.96   |
| TB-01                                   | 1   | Steelcase Round Table<br>42" Round, HPL 2592 Blonde on Maple, X-Base, Sand 7225 base color                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 653.20   | 653.20   |
| Reception Desk IRC 1027 Reconfiguration |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |          |          |
| A-1                                     | 1   | Steelcase Frame, Square, Horizontal Package 60"W<br>Finish: Sand                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 109.59   | 109.59   |
| A-2                                     | 1   | Steelcase Junction, End of Run, Square, 66"H<br>Finish: Sand                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 81.12    | 81.12    |
| A-3                                     | 1   | Steelcase Junction, T, Square, 66"H<br>Finish: Sand                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 123.63   | 123.63   |
| A-4                                     | 2   | Steelcase Panel Skin, Tackable Acoustical, 60"H x 60"W<br>Surface: Stone                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 201.63   | 403.26   |
| Freight Included                        |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |          |          |
|                                         | 1   | Labor<br>To Receive, Deliver, and Install<br>During Normal Working Hours M-F                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2,935.14 | 2,935.14 |

984298



## INTERIORS FOR BUSINESS, INC.

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

[www.interiorsforbusiness.com](http://www.interiorsforbusiness.com)

## CUSTOMER

College of DuPage

425 Fawell Blvd.  
Glen Ellyn, IL 60137

## INVOICE

INVOICE DATE 6/5/2026  
INVOICE # 984298  
CUST PO # B00003523  
TERMS Net 15

| SEQ # | QTY | DESCRIPTION | AMOUNT | EXTENDED |
|-------|-----|-------------|--------|----------|
|-------|-----|-------------|--------|----------|

Area to be free and clear, Debris removal included

To be installed before June 1st, 2026.

Steelcase & E&I Master Agreement Number:  
EI00140-2021MA dated February 28, 2022

LEADTIMES: Subject to change without notice  
Steelcase: 4-6 Weeks

This quote includes trips for one phase. If additional trips are required  
they will be charged at \$450.00

## 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 - Katrina Handrock x28

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**Thank You for Your Business**

|                         |                     |
|-------------------------|---------------------|
| Material                | 11,653.53           |
| Surcharge               | -                   |
| Sales Tax 8.00%         | -                   |
| Freight                 | -                   |
| Labor                   | 2,935.14            |
| Design                  | -                   |
| Other                   | -                   |
| <b>TOTAL</b>            | <b>\$ 14,588.67</b> |
| <b>Payments Applied</b> |                     |
| <b>Balance Due</b>      | <b>\$ 14,588.67</b> |

Danielle Fell <DFell@interiorsforbusiness.com>

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

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Danielle Fell <DFell@interiorsforbusiness.com>

Fri, Jun 5, 2026 at 04:15 PM UTC

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

BCC:

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**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](mailto:invoices@interiorsforbusiness.com)**

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

Thank you!

Danielle Fell | Director of Accounting Services

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**p:** 630.761.1070

**HQ:** 409 N River St Batavia, IL 60510

**West Loop:** 1143 W Rundell Pl Chicago, IL 60607

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### 3 attachments

984298 COD IRC 1027 WS and IRC 1031 VP Invoice.pdf

image002.png

image001.png