

Information:

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

Check Details:

Check Number: E0114392 **Check Amount:** \$ 54,175.90 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 984232 **Invoice Date:** 5/28/2026 **PO Number:** B0003524
Voucher Number: V0940805

Document Type: AP Invoice

Document Below

984232



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 5/28/2026
INVOICE # 984232
CUST PO # BO0003524
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
LC-05	11	Steelcase Jenny Chair Round, Low Upholstery Tour 3072-114	1,064.25	11,706.75
LC-06	11	Steelcase Jenny Chair Round, Low Upholstery Foggy Night 5877	1,070.70	11,777.70
		Freight Included		
	1	Labor To Receive, Deliver, and Install During Normal Working Hours M-F Area to be free and clear, Debris removal included	1,027.35	1,027.35

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

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

Thank You for Your Business

Material	23,484.45
	-
Sales Tax 8.00%	-
Freight	-
Labor	1,027.35
Design	-
Surcharge	-
TOTAL	\$ 24,511.80
Payments Applied	
Balance Due	\$ 24,511.80

Danielle Fell <DFell@interiorsforbusiness.com>

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

Danielle Fell <DFell@interiorsforbusiness.com>

Thu, May 28, 2026 at 09:20 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

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

3 attachments

image002.png

image001.png

984232 COD HEC Hallway Lounge Invoice.pdf

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Check Number: E0114392 **Check Amount:** \$ 54,175.90 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 984229 **Invoice Date:** 5/28/2026 **PO Number:** B0003524
Voucher Number: V0940806

Document Type: AP Invoice

Document Below

984229



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 5/28/2026
INVOICE # 984229
CUST PO # BO0003524
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
CH-1	18	Steelcase Move Chair Plastic Back, No arms, Hard Glides Paint - Platinum Metallic Plastic - Platinum Solid Upholstery Grade 4 Designtex Tour Pontoon	287.17	5,169.06
LC-1	4	Steelcase Colesse Circa Lounge 1 seat, straight, contrasting fabric Back Grade 4 Designtex Tour Aircraft Seat - Grade 9 Designtex Idle Graphite Legs - Desert Oak	1,222.00	4,888.00
LC-2	2	Steelcase Coalesse Circa Lounge 2 seat, straight, Contrasting fabric Back - Grade 4 Designtex Tour Aircraft Seat - Grade 9 Designtex Idle Graphite Legs - Desert Oak	1,775.00	3,550.00
LC-3	8	Steelcase Jenny Club Chair Upholstery - Grade 4 Designtex Alphabet Mason Wood Round Legs - Veneer Clear Maple	1,181.74	9,453.92
TB-1	6	Steelcase Round Coffee Table Base - 22"D x 16"H Finish Platinum Metallic Top - 24"D, HPL, Bisque Wenge	424.12	2,544.72
TB-2	2	Steelcase Round Table Base - 28"D, Finish - Platinum Metallic Top - 36"D, HPL - Bisque Wenge	655.50	1,311.00
L-1	1	Labor to Receive, Deliver, and Install All work based on normal working hours Area to be free and clear Debris removal included	2,747.40	2,747.40

WORKPLACE CONSULTANT - Doug Liszka x63
CUSTOMER SERVICE - Katrina Handrock x28

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

Thank You for Your Business

Material	26,916.70
Surcharge	-
Sales Tax 8.00%	-
Freight	-
Labor	2,747.40
Design	-
Other	-
TOTAL	\$ 29,664.10
Payments Applied	
Balance Due	\$ 29,664.10

Danielle Fell <DFell@interiorsforbusiness.com>

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3 attachments

984229 COD SRC 1111 Lobby Project Invoice.pdf

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image001.png