

Information:

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

Check Details:

Check Number: E0114517 **Check Amount:** \$ 61,751.20 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 984326 **Invoice Date:** 6/5/2026 **PO Number:** P0023032
Voucher Number: V0944271

Document Type: AP Invoice

Document Below

984326



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 6/5/2026
 INVOICE # 984326
 CUST PO # P0023032
 TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
Office 1020A				
CH-02	3	Steelcase Player chair, leg base, no arms, glides Back/Seat in Grade 6, Momentum, HOBNOB pattern, Ash -09210089 Frame Finish Platinum Solid/Nickel	373.91	1,121.73
CH-01	1	Steelcase Leap Chair Black 6205 frame Upholstery Tornado Buzz2 5G85 Hard Casters, 4-way arms Additional Lumbar support No headrest	952.88	952.88
PO-02	1	(1)Pedestal Fixed, 2 box/1 file, Product front steel 23 1/2D x 15W x 27H Textured Paint to match existing product, Polished lock, Key plug, Full drawer Bracket wall attachments (1)Pedestal Fixed, 2 box/1 file, Contemporary Pull 23 1/2D x 15W x 27H Textured Paint to match existing product, Polished lock, Single lock, Full drawer (1) Universal Bin - Flat Front, 48"W Textured Paint to match existing product, Polished Chrome, Key plug (1) Tackboards 48W x 21.5H, Tinsel P522 Grow with scallop End Supports - 24D Bracket Flush Mounts (1) Light Shelf LED 18 1/2W, plastic 6000 Black, magnetic Mount (1) Modesty Panel, full height, 42W, Textured paint to match existing product Reinforcing Channel, 54W (1) Worksurface, straight, 24"x 48", Woodgrain HPL to match existing product No Power Access, With Scallop, no grommet (1) Worksurface, straight, 30" x 72", Woodgrain HPL to match existing product No Power Access, No Scallop, no grommet	5,261.52	5,261.52
Office 1020B				
CH-01	1	Steelcase Leap Chair Black finish, upholstery in Tornado Buzz 2 5G85 Hard casters, 4-way arms, additional lumbar support No headrest	952.88	952.88
PO-01	1	(1)Pedestal Fixed, 2 box/1 file, Product front steel 23 1/2D x 15W x 27H Textured Paint to match existing product, Polished lock, Key plug, Full drawer Bracket wall attachments (1)Pedestal Fixed, 2 box, Contemporary Pull 23 1/2D x 15W x 27H Textured Paint to match existing product, Polished lock, Single lock, Full drawer (1) Universal Bin - Flat Front, 60"W Textured Paint to match existing product, Polished Chrome, Key plug (1) Tackboards 48W x 21.5H, Tinsel P522 Grow with scallop	2,785.59	2,785.59

984326



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INVOICE

INVOICE DATE 6/5/2026
INVOICE # 984326
CUST PO # P0023032
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
		End Supports - 24D Bracket Flush Mounts (1) Light Shelf LED 18 1/2W, plastic 6000 Black, magnetic Mount (1) Worksurface, straight, 24"x 48" & 30" x 72", Woodgrain HPL to match existing No Power Access, With Scallop, no grommet Interlock BBF/FF		
L-1	1	Labor to Receive, Deliver, and Install All work based on normal working hours	2,357.60	2,357.60

WORKPLACE CONSULTANT - Doug Liszka x63
 DESIGNER - Clare Honeyman x39
 CUSTOMER SERVICE - Jenny Dewey x23
 CUSTOMER SERVICE - Katrina Handrock x28

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

Thank You for Your Business

Material	11,074.60
Surcharge	-
Sales Tax 8.00%	-
Freight	-
Labor	2,357.60
Design	-
Other	-
TOTAL	\$ 13,432.20
Payments Applied	
Balance Due	\$ 13,432.20

Danielle Fell <DFell@interiorsforbusiness.com>

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

Danielle Fell <DFell@interiorsforbusiness.com>

Fri, Jun 5, 2026 at 03:05 PM UTC

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

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

984326 COD HTC 1020 Offices Invoice.pdf

image001.png

Information:

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Check Details:

Check Number: E0114517 **Check Amount:** \$ 61,751.20 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 984392 **Invoice Date:** 6/8/2026 **PO Number:** B0003523
Voucher Number: V0944154

Document Type: AP Invoice

Document Below

984392



INTERIORS FOR BUSINESS, INC.

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

CUSTOMER

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

INVOICE

INVOICE DATE 6/8/2026
INVOICE # 984392
CUST PO # B0003523
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
ACC-01	1	KI Impress Chair Replacement Cylinder	63.00	63.00

- 1 Freight Included
Drop Ship to Batavia for Doug to deliver

Labor Not Included

- 1 Tariff Surcharge 1.58 1.58

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

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

Thank You for Your Business

Material	63.00
Surcharge	1.58
Sales Tax 8.00%	
Freight	-
Labor	-
Design	-
Surcharge	-
TOTAL	\$ 64.58
Payments Applied	
Balance Due	\$ 64.58

Danielle Fell <DFell@interiorsforbusiness.com>

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

Danielle Fell <DFell@interiorsforbusiness.com>

Mon, Jun 8, 2026 at 09:14 PM UTC

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

BCC:

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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

984392 COD President's Replacement Cylinder Invoice.pdf

image002.png

image001.png

Information:

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

Check Details:

Check Number: E0114517 **Check Amount:** \$ 61,751.20 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 984224 **Invoice Date:** 6/11/2026 **PO Number:** B0003529
Voucher Number: V0944152

Document Type: AP Invoice

Document Below

984224



INTERIORS FOR BUSINESS, INC.

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

www.interiorsforbusiness.com

INVOICE

CUSTOMER

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

INVOICE DATE 6/11/2026
INVOICE # 984224
CUST PO # BO0003529
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
SH-01	11	AURORA SHELVING (TIPS Contract Pricing) Wire Shelving - 24D x 48W x 96H	636.06	6,996.66
	1	Surcharges / Tariffs	-	
	1	Freight from Factory to IFB's Designated Warehouse	337.50	337.50
		LABOR		
	1	Receive / Deliver / Install during Regular Business Hours Areas must be Free and Clear Prior to Arrival Based on One Trip, One Continuous Phase Includes Trash Removal to Installer's Dumpster	2,307.15	2,307.15

WORKPLACE CONSULTANT - Doug Liszka x63
CUSTOMER SERVICE - Jenny Dewey x23
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	6,996.66
Surcharge	-
Sales Tax 8.00%	-
Freight	337.50
Labor	2,307.15
Design	-
Other	-
TOTAL	\$ 9,641.31
Payments Applied	
Balance Due	\$ 9,641.31

Danielle Fell <DFell@interiorsforbusiness.com>

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

Danielle Fell <DFell@interiorsforbusiness.com>

Thu, Jun 11, 2026 at 07:33 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

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

6 attachments

image002.png

984223 COD HSC CNA Lab 2301 Invoice.pdf

984224 COD HSC CNA Lab 2301 Summary Aurora Storage Invoice.pdf

image001.png

984222 COD HSC VIA and Surfaceworks Invoice.pdf

984281 COD PEC 201 Invoice.pdf

Information:

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

Check Details:

Check Number: E0114517 **Check Amount:** \$ 61,751.20 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 984222 **Invoice Date:** 6/11/2026 **PO Number:** B0003530
Voucher Number: V0944139

Document Type: AP Invoice

Document Below

984222



INTERIORS FOR BUSINESS, INC.

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

www.interiorsforbusiness.com

INVOICE

CUSTOMER

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

INVOICE DATE 6/11/2026
INVOICE # 984222
CUST PO # BO0003530
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
CH-01	26	VIA (OMNIA Contract Pricing) All-Ways Poly Back Stackable Nesting Chair, Armless, Casters Poly Back / Upholstered Seat Grade 3 Fabric	386.88	10,058.88
TB-02	3	SURFACEWORKS (OMNIA Contract Pricing) Wing It Height Adjustable Table, 39" x 23" Laminate/Base Finish: Standard TBD	530.92	1,592.76
	1	Surcharges / Tariffs	53.09	53.09
		LABOR		
	1	Receive / Deliver / Install during Regular Business Hours Areas must be Free and Clear Prior to Arrival Based on One Trip, One Continuous Phase Includes Trash Removal to Installer's Dumpster	1,182.60	1,182.60

WORKPLACE CONSULTANT - Doug Liszka x63
CUSTOMER SERVICE - Jenny Dewey x23
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	11,651.64
Surcharge	53.09
Sales Tax 8.00%	-
Freight	-
Labor	1,182.60
Design	-
Other	-
TOTAL	\$ 12,887.33
Payments Applied	
Balance Due	\$ 12,887.33

Danielle Fell <DFell@interiorsforbusiness.com>

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CC: Pete Molenhouse <PMolenhouse@interiorsforbusiness.com>, Doug Liszka
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St. Charles, IL 60174

Our ABA Routing # 071926650

Our Checking Account # 0011304879

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Thank you!

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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

6 attachments

image002.png

984223 COD HSC CNA Lab 2301 Invoice.pdf

984224 COD HSC CNA Lab 2301 Summary Aurora Storage Invoice.pdf

image001.png

984222 COD HSC VIA and Surfaceworks Invoice.pdf

984281 COD PEC 201 Invoice.pdf

Information:

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

Check Details:

Check Number: E0114517 **Check Amount:** \$ 61,751.20 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 984281 **Invoice Date:** 6/11/2026 **PO Number:** B0003523
Voucher Number: V0944151

Document Type: AP Invoice

Document Below

984281



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409 N. River Street
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630.761.1070 Main

www.interiorsforbusiness.com

CUSTOMER

College of DuPage

425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE

INVOICE DATE 6/11/2026
INVOICE # 984281
CUST PO # B0003523
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
CH-01	16	VIA Seating All-Ways Poly back stack nesting chair Black Frame Black Poly Razer Casters, Armless Upholstery Grade 5, Ultrafabrics Brisa Aztec 533-3823	357.60	5,721.60
TB-01a	4	Steelcase Groupworks Table Top Round 48"D, 1 1/8" Thick HPL: Blonde on Maple - 2592	328.90	1,315.60
TB-01b	4	Special T Single Column X-Base 36" Base Spread, 3" Column, 2" Diameter Feet Standard Height 27.75", with Casters, Finish: Metallic Silver	205.50	822.00
	1	Freight	321.89	321.89
	1	Special T Tariff Charge	33.60	33.60
	1	VIA Seating Tariff Charge	286.08	286.08
L-1	1	Labor To Receive, Deliver, and Install During Normal Working Hours M-F Area to be free and clear, Debris removal included	974.40	974.40

WORKPLACE CONSULTANT - Doug Liszka x63
CUSTOMER SERVICE - Katrina Handrock x28
DESIGNER - Krista Wright x35

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

Thank You for Your Business

Material	7,859.20
Surcharge	319.68
Sales Tax 8.00%	-
Freight	321.89
Labor	974.40
Design	-
Other	-
TOTAL	\$ 9,475.17
Payments Applied	
Balance Due	\$ 9,475.17

Danielle Fell <DFell@interiorsforbusiness.com>

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

Danielle Fell <DFell@interiorsforbusiness.com>

Thu, Jun 11, 2026 at 07:33 PM UTC

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

BCC:

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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

6 attachments

image002.png

984223 COD HSC CNA Lab 2301 Invoice.pdf

984224 COD HSC CNA Lab 2301 Summary Aurora Storage Invoice.pdf

image001.png

984222 COD HSC VIA and Surfaceworks Invoice.pdf

984281 COD PEC 201 Invoice.pdf

Information:

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

Check Details:

Check Number: E0114517 **Check Amount:** \$ 61,751.20 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 984235 **Invoice Date:** 6/18/2026 **PO Number:** B0003524
Voucher Number: V0942697

Document Type: AP Invoice

Document Below

984235



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 6/18/2026
INVOICE # 984235
CUST PO # B0003524
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
TB-01	5	Steelcase Base Café 28" Diameter Base Color 4799 Platinum Metallic Top Round 30", 1 1/8" thick HPL in Ash Wenge 6703	618.24	3,091.20
	1	Labor To Receive, Deliver, and Install During Normal Working Hours M-F Area to be free and clear, Debris removal included Product to be installed at same time as MAC Lounge	675.00	675.00
Steelcase Product supplied under E&I Cooperative Contract Contract E100140 dated 2/28/2022 - 2/27/2027				
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 - Brooklyn Glavach x20

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

Thank You for Your Business

Material	3,091.20
Surcharge	-
Sales Tax 8.00%	-
Freight	-
Labor	675.00
Design	-
Other	-
TOTAL	\$ 3,766.20
Payments Applied	
Balance Due	\$ 3,766.20

Danielle Fell <DFell@interiorsforbusiness.com>

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

Danielle Fell <DFell@interiorsforbusiness.com>

Thu, Jun 18, 2026 at 03:34 PM UTC

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

BCC:

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14 attachments

984234 COD MAC Lobby Kimball Encore Invoice.pdf

984235 COD MAC Lobby Steelcase Invoice.pdf

984427 COD SRC 2000 Hallway Lounge add secondary Invoice.pdf

984395 COD CHC 1025 Invoice.pdf

984413 260410 COD BIC1D02 Invoice.pdf

image002.png

984432 COD Aurora Facility Invoice.pdf

984238 COD MAC Lobby Lounge Add Invoice.pdf

984296 COD IRC 1050 Invoice.pdf

984318 COD Culinary Invoice.pdf

984450 COD Replacement Torsion Casters Invoice.pdf

984428 COD SRC 2000 Hallway Lounge Invoice.pdf

984421 COD HTC 1004 Table and Seating Invoice.pdf

image001.png

Information:

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Check Details:

Check Number: E0114517 **Check Amount:** \$ 61,751.20 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 984238 **Invoice Date:** 6/18/2026 **PO Number:** B0003524
Voucher Number: V0942739

Document Type: AP Invoice

Document Below

984238



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 6/18/2026
INVOICE # 984238
CUST PO # B0003524
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
LC-02A	2	Kimball Fringe 2 Club chair, arms, swivel Upholstery Grade Momentum Grade F Silica Jewel 09143352	2,168.88	4,337.76
LC-02B	2	Kimball Fringe 2 Club Chair, Arms, Swivel Upholstery Grade Momentum Grade F Silica Mane	2,066.40	4,132.80
1		Labor To Receive, Deliver, and Install During Normal Working Hours M-F Area to be free and clear, Debris removal included Product to be installed at same time as MAC Lounge Kimball International product supplied under OMNIA Contract Education Contract number #R240108 Encore Seating product supplied under OMNIA Contract Education contract number 07-78 dated 9/1/2022 - 9/30/2026 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.	196.50	196.50

WORKPLACE CONSULTANT - Doug Liszka x63
CUSTOMER SERVICE - Brooklyn Glavach x20

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

Thank You for Your Business

Material	8,470.56
Surcharge	-
Sales Tax 8.00%	-
Freight	-
Labor	196.50
Design	-
Other	-
TOTAL	\$ 8,667.06
Payments Applied	
Balance Due	\$ 8,667.06

Danielle Fell <DFell@interiorsforbusiness.com>

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

Danielle Fell <DFell@interiorsforbusiness.com>

Thu, Jun 18, 2026 at 03:34 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 invoices. 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

14 attachments

984234 COD MAC Lobby Kimball Encore Invoice.pdf

984235 COD MAC Lobby Steelcase Invoice.pdf

984427 COD SRC 2000 Hallway Lounge add secondary Invoice.pdf

984395 COD CHC 1025 Invoice.pdf

984413 260410 COD BIC1D02 Invoice.pdf

image002.png

984432 COD Aurora Facility Invoice.pdf

984238 COD MAC Lobby Lounge Add Invoice.pdf

984296 COD IRC 1050 Invoice.pdf

984318 COD Culinary Invoice.pdf

984450 COD Replacement Torsion Casters Invoice.pdf

984428 COD SRC 2000 Hallway Lounge Invoice.pdf

984421 COD HTC 1004 Table and Seating Invoice.pdf

image001.png

Information:

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

Check Details:

Check Number: E0114517 **Check Amount:** \$ 61,751.20 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: B0003523 **Invoice Date:** 6/18/2026 **PO Number:** B0003523 **Voucher Number:** V0942740

Document Type: AP Invoice

Document Below

B0003523



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 6/18/2026
INVOICE # B0003523
CUST PO # 984421
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
CH-01	8	Steelcase Move Chair Upholstered Back and Seat, No Arms, Soft Glides Frame in Metallic Platinum - 6259 Upholstery Seat - Foundation Navy - 5876	276.36	2,210.88
T-01	1	Steelcase Universal Table Top: 36"D x 72"W Capsule Shape Base: (2) 26" X-Bases Laminate: Milk with matching edge Base Finish: Platinum Metallic	944.97	944.97
		Freight Included		
	1	Labor To Receive, Deliver, and Install During Normal Working Hours M-F Area to be free and clear, Debris removal included	661.50	661.50

WORKPLACE CONSULTANT - Doug Liszka x63
CUSTOMER SERVICE - Ashley Winkle x30
CUSTOMER SERVICE - Katrina Handrock x28

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

Thank You for Your Business

Material	3,155.85
Sales Tax 8.00%	-
Freight	-
Labor	661.50
Design	-
Surcharge	-
TOTAL \$	3,817.35
Payments Applied	
Balance Due \$	3,817.35

Danielle Fell <DFell@interiorsforbusiness.com>

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

Danielle Fell <DFell@interiorsforbusiness.com>

Thu, Jun 18, 2026 at 03:34 PM UTC

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

BCC:

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