

Information:

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

Check Details:

Check Number: E0114627 **Check Amount:** \$ 94,048.67 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 984223 **Invoice Date:** 6/11/2026 **PO Number:** B0003534
Voucher Number: V0944140

Document Type: AP Invoice

Document Below

984223



INTERIORS FOR BUSINESS, INC.

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

www.interiorsforbusiness.com

CUSTOMER

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

INVOICE

INVOICE DATE 6/11/2026
INVOICE # 984223
CUST PO # BO0003534
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
TB-01	16	STEELCASE (E&I Contract Pricing) Groupworks Flip-Top Tables, (4) Locking Casters, 60W x 24D Laminate/Base Finish: Standard Blonde on Maple	913.56	14,616.96
	1	Surcharges / Tariffs	417.06	417.06
		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	1,764.45	1,764.45

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	14,616.96
Surcharge	417.06
Sales Tax 8.00%	-
Freight	1,764.45
Labor	-
Design	-
Other	-
TOTAL	\$ 16,798.47
Payments Applied	
Balance Due	\$ 16,798.47

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:

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

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

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Check Number: E0114627 **Check Amount:** \$ 94,048.67 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 984234 **Invoice Date:** 6/18/2026 **PO Number:** B0003524
Voucher Number: V0942696

Document Type: AP Invoice

Document Below

984234



INTERIORS FOR BUSINESS, INC.

409 N. River Street
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CUSTOMER

College of DuPage
425 Fawell Blvd.

Glen Ellyn, IL 60137

INVOICE

INVOICE DATE 6/18/2026
INVOICE # 984234
CUST PO # B0003524
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
BN-01A	4	Kimball Fringe 2 Low back, 3 seat, cleanout, arms Upholstery Grade Fabric F 09143352 Silica Jewel Upholstery 501 Platinum Metallic Paint Standard Glides	2,883.60	11,534.40
BN-01B	6	Kimball Fringe 2 Low Back, 3 seat, cleanout, arms Upholstery Grade Fabric C Silica Mane Upholstery 501 Platinum Metallic Paint Standard Glides	2,883.60	17,301.60
SF-02A	1	Kimball Fringe 2 Low back, 2 seat, cleanout, arms Upholstery Grade Fabric F 09143352 Momentum Silica Jewel 501 Platinum Metallic Paint Standard Glides	1,940.40	1,940.40
SF-03A	3	Kimball Fringe 2 Low back, 2 seat, clean out, arms Upholstery Grade Fabric F 09143352 Momentum Silica Jewel 501 Platinum Metallic Pain Standard Glides	2,623.50	7,870.50
SF-03B	3	Kimball Fringe 2 Low back, 3 seat, cleanout, arms Upholstery Grade Fabric F 09126555 Silica Mane 501 Platinum Metaliic Paint Standard Glides	2,623.50	7,870.50
LC-01B	1	Kimball Fringe 2 Low back, 1 seat, cleanout arms Upholstery Grade Momentum Grade F Silica Mane Metallic Platinum 501 Standard Glides	1,521.00	1,521.00
LC-02A	2	Kimball Fringe 2 C.ub chair, arms, swivel Upholstery Grade Momentum Grade F Silica Jewel 09143352	2,066.40	4,132.80
LC-02B	2	Kimball Fringe 2 Club Chair, Arms, Swivel Upholstery Grade Momentum Grade F Silica Mane	2,066.40	4,132.80

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SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
ST-01	20	Encore Seating - ST-01 - 3072-502 Graded in Fabric - Tour Foothills 3072-502 Hoom Bar Height Stool Wire Rod Metal Base Upholstery Selection Designtex Tour Foothills Hoom Frame finish 0535 Metallic Silver with Glides	702.90	14,058.00
SFB-03B	1	Second Floor Kimball Fringe 2 Low back, 3 seat, cleanout, arms Upholstery Grade Fabric F 0912655 Silica Mane 501 Platinum Metallic Paint Standard Glides	2,623.50	2,623.50
	1	Kimball Tariff Surcharge	95.55	95.55
	1	Freight for Graded in fabric Choices	350.00	350.00
	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	3,819.15	3,819.15
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.				

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

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Thank You for Your Business

Material	72,985.50
Surcharge	95.55
Sales Tax 8.00%	-
Freight	350.00
Labor	3,819.15
Design	-
Other	-
TOTAL	\$ 77,250.20
Payments Applied	
Balance Due	\$ 77,250.20

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 <dlszk@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