

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1273314

Vendor Name: Brink's, Inc

Invoice Number: 11111883

Invoice Date: 04/01/20

PO Number:

Check Number: 0268279

Check Amount: \$ 235.19

Check Date: 06/10/2020

Department ID: 00757

Reviewer Name:

Voucher Number: V0623398

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: zerrudom@cod.edu  
Sent: Thu May 28 12:04:18 CDT 2020  
To: invoicing@cod.edu  
CC:  
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**REMIT TO**

BRINK'S INCORPORATED  
7373 SOLUTIONS CENTER  
CHICAGO IL 60677-7003

**DATE**

04/01/2020

**INVOICE NO.**

11111883

**CORRESPONDENCE TO**

BRINKS US  
A DIVISION OF BRINK'S INCORPORATED  
555 Dividend Drive  
Coppell TX US 75019

27.1.5506 1 MB 0.436 55334D11.ps 733776 1-2 1 / 3



COLLEGE OF DUPAGE  
ATTN: SCOTT BRADY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

FEDERAL E.I.No. 36-2478302

**CUSTOMER ACCT#** 10000089731

**BILL TO ID #** 578551

**TERMS**

NET 30

**FOR BILLING PERIOD 04/01/2020 TO 04/30/2020**

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$109.90	\$8.52	\$0.00	\$118.42
<b>TOTAL:</b>				\$118.42
<b>PLEASE PAY LAST AMOUNT SHOWN</b>				<b>\$118.42</b>

**APPROVED**

**05/28/20 - DAVID VIRGILIO**

For Brink's updates and service on savings related to the Covid-19 outbreak, please visit our website at <https://announcements.brinksinc.com/en/web/covid-19>

FOR BILLING INQUIRES PLEASE EMAIL US AT: 1-844-818-6210 or [brinksus.invoicing@brinksinc.com](mailto:brinksus.invoicing@brinksinc.com)  
QUESTIONS ON SERVICE SHOULD BE DIRECTED TO: 1-877-5-Brinks

**REMITTANCE STUB MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT**

**REMIT TO**

BRINK'S INCORPORATED  
7373 SOLUTIONS CENTER  
CHICAGO IL 60677-7003

**DATE**

04/01/2020

**INVOICE NO.**

11111883



**CUSTOMER ACCT#** 10000089731

**BILL TO ID #** 578551

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COLLEGE OF DUPAGE  
ATTN: SCOTT BRADY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Would you like to receive your invoice electronically? Please send your request to [brinksus.invoicing@brinksinc.com](mailto:brinksus.invoicing@brinksinc.com)  
Subject: Electronic Invoicing



**PLEASE PAY LAST AMOUNT SHOWN**

**\$118.42**



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
COLDP - 425 FAWELL BLVD - - Glen Ellyn - IL - 60137-6599							
03/30/2020	CIT Service - 1x Weekly - Urban	Th	1.000	\$109.90	\$8.52	\$0.00	\$118.42
Total: B0120				\$109.90	\$8.52	\$0.00	\$118.42
Total for Invoice: 11111883				\$109.90	\$8.52	\$0.00	\$118.42

Invoice Date: 04/01/2020

Invoice Number: 11111883

Page 1 of 1



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1273314

Vendor Name: Brink's, Inc

Invoice Number: 11137694

Invoice Date: 05/01/20

PO Number:

Check Number: 0268279

Check Amount: \$ 235.19

Check Date: 06/10/2020

Department ID: 00757

Reviewer Name:

Voucher Number: V0623400

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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**REMIT TO**

BRINK'S INCORPORATED  
7373 SOLUTIONS CENTER  
CHICAGO IL 60677-7003

**DATE**

05/01/2020

**INVOICE NO.**

11137694

**CORRESPONDENCE TO**

BRINKS US  
A DIVISION OF BRINK'S INCORPORATED  
555 Dividend Drive  
Coppell TX US 75019

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COLLEGE OF DUPAGE  
ATTN: SCOTT BRADY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599



FEDERAL E.I.No. 36-2478302

**CUSTOMER ACCT#** 10000089731

**BILL TO ID #** 578551

**TERMS**

NET 30

**FOR BILLING PERIOD 05/01/2020 TO 05/31/2020**

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$109.90	\$6.37	\$0.00	\$116.77
<b>APPROVED</b>				
<b>05/28/20 - DAVID VIRGILIO</b>				
TOTAL:	\$109.90	\$6.37	\$0.00	\$116.77
PLEASE PAY LAST AMOUNT SHOWN				\$116.77

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**REMITTANCE STUB MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT**

**REMIT TO**

BRINK'S INCORPORATED  
7373 SOLUTIONS CENTER  
CHICAGO IL 60677-7003

**DATE**

05/01/2020

**INVOICE NO.**

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**CUSTOMER ACCT#** 10000089731

**BILL TO ID #** 578551

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COLLEGE OF DUPAGE  
ATTN: SCOTT BRADY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

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Subject: Electronic Invoicing



**PLEASE PAY LAST AMOUNT SHOWN**

**\$116.77**



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
COLDP - 425 FAWELL BLVD - - Glen Ellyn - IL - 60137-6599							
04/28/2020	CIT Service - 1x Weekly - Urban	Th	1.000	\$109.90	\$6.87	\$0.00	\$116.77
Total: B0120				\$109.90	\$6.87	\$0.00	\$116.77
Total for Invoice: 11137694				\$109.90	\$6.87	\$0.00	\$116.77

Invoice Date: 05/01/2020

Invoice Number: 11137694

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