

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1273314  
Vendor Name: Brink's, Inc  
Invoice Number: 11186052  
Invoice Date: 06/01/20  
PO Number:  
Check Number: 0270829  
Check Amount: \$ 116.77  
Check Date: 07/14/2020  
Department ID: 00757  
Reviewer Name: None  
Voucher Number: V0631497  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cruseb199@cod.edu  
Sent: Wed Jun 24 11:30:30 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



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

06/01/2020



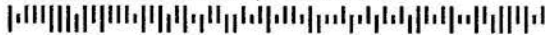
BRINKS US  
A DIVISION OF BRINK'S INCORPORATED  
555 Dividend Drive  
Coppell TX US 75019

FEDERAL E.I.No. 36-2478302

**BILL TO ID # 578551**

## NET 30

27.1.5220 2 MB 0.436 81425D11.ps 785579 1-3 1 / 3



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

**FOR BILLING PERIOD 06/01/2020 TO 06/30/2020**

| DESCRIPTION                  | CHARGE   | FSC    | TAX    | TOTAL    |
|------------------------------|----------|--------|--------|----------|
| TRANSPORTATION               | \$109.90 | \$6.87 | \$0.00 | \$116.77 |
| TOTAL:                       | \$109.90 | \$6.87 | \$0.00 | \$116.77 |
| PLEASE PAY LAST AMOUNT SHOWN |          |        |        | \$116.77 |

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

**APPROVED**  
**06/24/20 - DAVID VIRGILIO**

FOR BILLING INQUIRIES PLEASE EMAIL US AT: 1-844-818-8210 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**



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

06/01/2020



**BILL TO ID # 578551**

27.1.5220 2 MB 0.436 81425D11.ps 785579 1-3 1 / 3

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

Please see inserted announcement regarding  
mail delivery changes effective July 1

**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 |                                 |             |       |          |        |        |          |
| 05/30/2020   | 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: 11186052                              |                                 |             |       | \$109.90 | \$6.87 | \$0.00 | \$116.77 |

Invoice Date: 06/01/2020

Invoice Number: 11186052

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