

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1273314

Vendor Name: Brink's, Inc

Invoice Number: 11879497

Invoice Date: 3/1/2022

PO Number:

Check Number: 0297228

Check Amount: \$ 314.16

Check Date: 03/15/2022

Voucher Number: V0732377

Document Type: AP Invoice

Document Below

**INVOICE NO.****11879497****REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

DATE

03/01/2022

CORRESPONDENCE TO

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

FEDERAL E.I.No. 36-2478302

CUSTOMER ACCT# 10000089731**BILL TO ID #** 578551**TERMS**

NET 30

FOR BILLING PERIOD 03/01/2022 TO 03/31/2022

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$276.18	\$37.98	\$0.00	\$314.16
TOTAL:	\$276.18	\$37.98	\$0.00	\$314.16
PLEASE PAY LAST AMOUNT SHOWN				\$314.16

For billing and service related inquiries, please submit a case using 24SEVEN, the Brink's customer portal. If you are not yet registered for 24SEVEN access, please visit our 24SEVEN User Access Request page at <https://customerportal.brinksinc.com/en/web/brinks-web-service-request> to get started.

REMITTANCE STUB MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT**INVOICE NO.****11879497****REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

DATE

03/01/2022

CUSTOMER ACCT# 10000089731**BILL TO ID #** 578551

5553-0.70-13086E11.nop 1-3 1/3
COLLEGE OF DUPAGE
ATTN: Scott Brady
425 FAWELL BLVD
Glen Ellyn IL 60137

PLEASE PAY LAST AMOUNT SHOWN**\$314.16**



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
BIC 2424 - 425 FAWELL BOULEVARD - - GLEN ELLYN - IL - 60137							
02/25/2022	CIT Service - 1x Weekly - Urban	Th	1.000	\$138.09	\$18.99	\$0.00	\$157.08
			Total: B0404	\$138.09	\$18.99	\$0.00	\$157.08
COLDP - 425 FAWELL BLVD - - Glen Elllyn - IL - 60137-6599							
02/25/2022	CIT Service - 1x Weekly - Urban	Th	1.000	\$138.09	\$18.99	\$0.00	\$157.08
			Total: B0404	\$138.09	\$18.99	\$0.00	\$157.08
Total for Invoice: 11879497				\$276.18	\$37.98	\$0.00	\$314.16

"brinksus.invoicing@brinksinc.com" <brinksus.invoicing@brinksinc.com>

[External] Your Brinks Invoice

"brinksus.invoicing@brinksinc.com" <brinksus.invoicing@brinksinc.com>

Fri, Mar 4, 2022 at 11:34 PM GMT

CC:

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.

COLLEGE OF DUPAGE

Please find attached your invoice(s) for services performed by Brink's, Incorporated during the period(s) indicated on the attachments.

Thank you for your ongoing business and support of Brink's. Should you have any questions, please contact

brinksus.invoicing@brinksinc.com

Thank you,

Brink's Incorporated

1 attachment

10000089731_1.pdf