

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1273314
Vendor Name: Brink's, Inc
Invoice Number: 11970687
Invoice Date: 6/1/2022
PO Number:
Check Number: 0299967
Check Amount: \$ 180.74
Check Date: 06/21/2022
Voucher Number: V0740886
Document Type: AP Invoice

Document Below

**INVOICE NO.****11970687****REMIT TO****DATE****CORRESPONDENCE TO**BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

06/01/2022

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

5358-0.70-52584E11.nop 1-3 1/3

COLLEGE OF DUPAGE
ATTN: Scott Brady
425 FAWELL BLVD
Glen Ellyn IL 60137

FEDERAL E.I.No. 36-2478302

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

NET 30

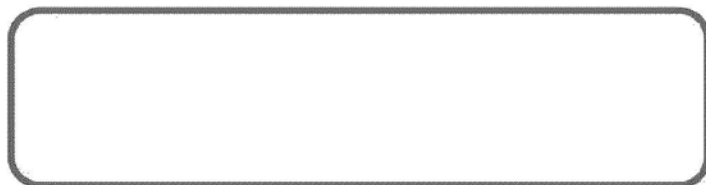
FOR BILLING PERIOD 06/01/2022 TO 06/30/2022

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$148.45	\$32.29	\$0.00	\$180.74
TOTAL:	\$148.45	\$32.29	\$0.00	\$180.74
PLEASE PAY LAST AMOUNT SHOWN				\$180.74

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.****11970687****REMIT TO****DATE****CUSTOMER ACCT# 10000089731**BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

06/01/2022

BILL TO ID # 5785515358-0.70-52584E11.nop 1-3 1/3
COLLEGE OF DUPAGE
ATTN: Scott Brady
425 FAWELL BLVD
Glen Ellyn IL 60137**PLEASE PAY LAST AMOUNT SHOWN****\$180.74**



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
BIC 2424 - 425 FAWELL BOULEVARD - - GLEN ELLYN - IL - 60137							
05/27/2022	CIT Service - 1x Weekly - Urban	Th	1.000	\$148.45	\$32.29	\$0.00	\$180.74
Total: B0404				\$148.45	\$32.29	\$0.00	\$180.74
Total for Invoice: 11970687				\$148.45	\$32.29	\$0.00	\$180.74

Holiday Notification: Brink's will observe Juneteenth on Monday, June 20, 2022. Services rendered on the date specified will be subject to your contractual holiday rate unless Brink's is notified in advance that service was declined by your location. To opt out of holiday service on June 20, 2022, please log into 24SEVEN and open a Holiday Service case.

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

[External] Your Brinks Invoice

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

Wed, Jun 8, 2022 at 02:07 AM 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

Holiday Notification: Brink's will observe Juneteenth on Monday, June 20, 2022. Services rendered on the date specified will be subject to your contractual holiday rate unless Brink's is notified in advance that service was declined by your location. To opt out of holiday service on June 20, 2022, please log into 24SEVEN and open a Holiday Service case.

Thank you,

Brink's Incorporated

1 attachment

10000089731_1.pdf