

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1273314

Vendor Name: Brink's, Inc

Invoice Number: 12176418

Invoice Date: 1/1/2023

PO Number:

Check Number: 0307111

Check Amount: \$ 191.87

Check Date: 01/18/2023

Voucher Number: V0767735

Document Type: AP Invoice

Document Below

**INVOICE NO.****12176418****REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

DATE

01/01/2023

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 01/01/2023 TO 01/31/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$163.29	\$28.58	\$0.00	\$191.87
TOTAL:	\$163.29	\$28.58	\$0.00	\$191.87
PLEASE PAY LAST AMOUNT SHOWN				\$191.87

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.****12176418****REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

DATE

01/01/2023

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

5408-0.70-80204E11.nop 1-3 1 / 3
COLLEGE OF DUPAGE
ATTN: Scott Brady
425 FAWELL BLVD
Glen Ellyn IL 60137

PLEASE PAY LAST AMOUNT SHOWN**\$191.87**



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
BIC 2424 - 425 FAWELL BOULEVARD - - GLEN ELLYN - IL - 60137							
12/30/2022	CIT Service - 1x Weekly - Urban	Th	1.000	\$163.29	\$28.58	\$0.00	\$191.87
Total: B0404				\$163.29	\$28.58	\$0.00	\$191.87
Total for Invoice: 12176418				\$163.29	\$28.58	\$0.00	\$191.87

Upcoming Holiday Notification:

Brink's will observe Martin Luther King Jr. Day, on Monday January 16th, 2023 and President's Day, on Monday, February 20th, 2023. Services rendered on the date(s) 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 for these holidays, please log into 24SEVEN and open a Holiday Service case.

Invoice Date: 01/01/2023

Invoice Number: 12176418

Page 1 of 1

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

[External] Your Brinks Invoice

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

Tue, Jan 10, 2023 at 05:47 AM UTC

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

Upcoming Holiday Notification:

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Thank you,

Brink's Incorporated

1 attachment

10000089731_1.pdf