

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1273314
Vendor Name: Brink's, Inc
Invoice Number: 12262010
Invoice Date: 4/1/2023
PO Number:
Check Number: 0311731
Check Amount: \$ 374.34
Check Date: 05/09/2023
Voucher Number: V0782208
Document Type: AP Invoice

Document Below

**INVOICE NO.****12262010****REMIT TO**BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677**DATE**

04/01/2023

CORRESPONDENCE TOBRINKS 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 04/01/2023 TO 04/30/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$163.29	\$24.49	\$0.00	\$187.78
TOTAL:	\$163.29	\$24.49	\$0.00	\$187.78
PLEASE PAY LAST AMOUNT SHOWN				\$187.78

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.****12262010****REMIT TO**BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677**DATE**

04/01/2023

CUSTOMER ACCT# 10000089731**BILL TO ID #** 5785515419-0.70-51944E11.nop 1-3 1 / 3
COLLEGE OF DUPAGE
ATTN: Scott Brady
425 FAWELL BLVD
Glen Ellyn IL 60137**PLEASE PAY LAST AMOUNT SHOWN****\$187.78**



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
BIC 2424 - 425 FAWELL BOULEVARD - - GLEN ELLYN - IL - 60137							
03/30/2023	CIT Service - 1x Weekly - Urban	Th	1.000	\$163.29	\$24.49	\$0.00	\$187.78
Total: B0404				\$163.29	\$24.49	\$0.00	\$187.78
Total for Invoice: 12262010				\$163.29	\$24.49	\$0.00	\$187.78

NEW

Credit Card payments can now be made using the following link <https://cardx.com/pay-brinksus>

Invoice Date: 04/01/2023

Invoice Number: 12262010

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, Apr 11, 2023 at 02:57 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

****NEW** Credit Card payments can now be made using the following link <https://cardx.com/pay-brinksus>**

Thank you,

Brink's Incorporated

1 attachment

10000089731_1.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1273314

Vendor Name: Brink's, Inc

Invoice Number: 12290548

Invoice Date: 5/1/2023

PO Number:

Check Number: 0311731

Check Amount: \$ 374.34

Check Date: 05/09/2023

Voucher Number: V0784523

Document Type: AP Invoice

Document Below

**INVOICE NO.****12290548****REMIT TO**BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677**DATE**

05/01/2023

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

5483-0.70-63972E11.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 05/01/2023 TO 05/31/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$163.29	\$23.27	\$0.00	\$186.56
	TOTAL:	\$163.29	\$23.27	\$0.00
				\$186.56

PLEASE PAY LAST AMOUNT SHOWN**\$186.56**

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REMITTANCE STUB MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT**INVOICE NO.****12290548****REMIT TO**BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677**DATE**

05/01/2023

CUSTOMER ACCT# 10000089731**BILL TO ID # 578551**5483-0.70-63972E11.nop 1-3 1 / 3
COLLEGE OF DUPAGE
ATTN: Scott Brady
425 FAWELL BLVD
Glen Ellyn IL 60137**PLEASE PAY LAST AMOUNT SHOWN****\$186.56**



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
BIC 2424 - 425 FAWELL BOULEVARD - - GLEN ELLYN - IL - 60137							
04/28/2023	CIT Service - 1x Weekly - Urban	Th	1.000	\$163.29	\$23.27	\$0.00	\$186.56
Total: B0404				\$163.29	\$23.27	\$0.00	\$186.56
Total for Invoice: 12290548				\$163.29	\$23.27	\$0.00	\$186.56

Upcoming Holiday Notification:
Brink's will observe Memorial Day on Monday, May 29th, 2023. 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(s). To opt out of holiday service for this holiday, 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>

Fri, May 5, 2023 at 07:59 AM UTC

CC:

BCC:

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Brink's Incorporated

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