

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1273314  
Vendor Name: Brink's, Inc  
Invoice Number: 12318879  
Invoice Date: 6/1/2023  
PO Number:  
Check Number: 0312915  
Check Amount: \$ 185.33  
Check Date: 06/20/2023  
Voucher Number: V0788886  
Document Type: AP Invoice

Document Below

**INVOICE NO.****12318879****REMIT TO**BRINK'S INCORPORATED  
7373 SOLUTIONS CENTER  
CHICAGO IL 60677**DATE**

06/01/2023

**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 06/01/2023 TO 06/30/2023**

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$163.29	\$22.04	\$0.00	\$185.33
	<b>TOTAL:</b>	<b>\$163.29</b>	<b>\$22.04</b>	<b>\$0.00</b>
				<b>\$185.33</b>

**PLEASE PAY LAST AMOUNT SHOWN****\$185.33**

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.****12318879****REMIT TO**BRINK'S INCORPORATED  
7373 SOLUTIONS CENTER  
CHICAGO IL 60677**DATE**

06/01/2023

**CUSTOMER ACCT#** 10000089731**BILL TO ID #** 5785515303-0.70-83171E11.nop 1-3 1 / 3  
COLLEGE OF DUPAGE  
ATTN: Scott Brady  
425 FAWELL BLVD  
Glen Ellyn IL 60137**PLEASE PAY LAST AMOUNT SHOWN****\$185.33**



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
BIC 2424 - 425 FAWELL BOULEVARD - - GLEN ELLYN - IL - 60137							
05/30/2023	CIT Service - 1x Weekly - Urban	Th	1.000	\$163.29	\$22.04	\$0.00	\$185.33
Total: B0404				\$163.29	\$22.04	\$0.00	\$185.33
Total for Invoice: 12318879				\$163.29	\$22.04	\$0.00	\$185.33

Upcoming Holiday Notification:

Brink's will observe Juneteenth on Monday, June 19th as well as Independence Day on Tuesday, July 4th. 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.

Invoice Date: 06/01/2023

Invoice Number: 12318879

Page 1 of 1

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

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**[External] Your Brinks Invoice**

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

Wed, Jun 7, 2023 at 06:27 PM 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>**

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Thank you,

Brink's Incorporated

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**1 attachment**

10000089731\_1.pdf