

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1273314
Vendor Name: Brink's, Inc
Invoice Number: 12378977
Invoice Date: 9/1/2023
PO Number:
Check Number: 0318045
Check Amount: \$ 515.17
Check Date: 10/11/2023
Voucher Number: V0797907
Document Type: AP Invoice

Document Below



INVOICE NO.
12378977



REMIT TO

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

DATE

09/01/2023

BRINKS US
A DIVISION OF BRINK'S INCORPORATED
FEDERAL E.I.No. 36-2478302

5602-0.70-54961E11.nop 1-3 1 / 3

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

CUSTOMER ACCT# 10000089731
BILL TO ID # 578551

TERMS

NET 30

FOR BILLING PERIOD 09/01/2023 TO 09/30/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$223.07	\$33.46	\$0.00	\$256.53
TOTAL:	\$223.07	\$33.46	\$0.00	\$256.53
PLEASE PAY LAST AMOUNT SHOWN				\$256.53

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.

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

REMITTANCE STUB MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT



INVOICE NO.
12378977



REMIT TO

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

DATE

09/01/2023

CUSTOMER ACCT# 10000089731
BILL TO ID # 578551

5602-0.70-54961E11.nop 1-3 1 / 3
COLLEGE OF DUPAGE
ATTN: Scott Brady
425 FAWELL BLVD
Glen Ellyn IL 60137

PLEASE PAY LAST AMOUNT SHOWN

\$256.53



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
BIC 2424 - 425 FAWELL BOULEVARD - - GLEN ELLYN - IL - 60137							
08/30/2023	CIT Service - 1x Weekly - Urban Security Surcharge	Th	1.000	\$212.45	\$33.46	\$0.00	\$245.91
		Th	1.000	\$10.62	\$0.00	\$0.00	\$10.62
			Total: B0404	\$223.07	\$33.46	\$0.00	\$256.53
			Total for Invoice: 12378977	\$223.07	\$33.46	\$0.00	\$256.53

Upcoming Holiday Notification:

Brink's will observe Labor Day on Monday, September 4th as well as Columbus Day, Monday October 9th. 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, Sep 8, 2023 at 06:17 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>**

Upcoming Holiday Notification:

Brink's will observe Labor Day on Monday, September 4th as well as Columbus Day, Monday October 9th. 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.

Note:

Brinks' upcoming quarter close falls on the weekend for both September and December.

To help our Brinks, Inc. companies and affiliates (collectively, "Brinks") we invite you to pay the following invoices early, by {Wednesday September 27th}, or {Wednesday December 27th}. Your partnership will help the Brinks team at quarter end close, avoid disruption to your account and ensure prompt service delivery.

Your prompt attention to this matter is greatly appreciated.

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: 12425606
Invoice Date: 10/1/2023
PO Number:
Check Number: 0318045
Check Amount: \$ 515.17
Check Date: 10/11/2023
Voucher Number: V0806081
Document Type: AP Invoice

Document Below



INVOICE NO.
12425606



REMIT TO

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

DATE

10/01/2023

BRINKS US
A DIVISION OF BRINK'S INCORPORATED
FEDERAL E.I.No. 36-2478302

4824-0.50-71490E11.nop 1-4 1 / 3

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

CUSTOMER ACCT# 10000089731
BILL TO ID # 578551

TERMS

NET 30

FOR BILLING PERIOD 10/01/2023 TO 10/31/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$223.06	\$35.58	\$0.00	\$258.64
TOTAL:	\$223.06	\$35.58	\$0.00	\$258.64
PLEASE PAY LAST AMOUNT SHOWN				\$258.64

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.

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

REMITTANCE STUB MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT



INVOICE NO.
12425606



REMIT TO

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

DATE

10/01/2023

CUSTOMER ACCT# 10000089731
BILL TO ID # 578551

4824-0.50-71490E11.nop 1-4 1 / 3
COLLEGE OF DUPAGE
ATTN: Scott Brady
425 FAWELL BLVD
Glen Ellyn IL 60137

PLEASE PAY LAST AMOUNT SHOWN

\$258.64



Brink's U.S.
A Division of Brink's, Incorporated
Coppell, Texas 75019



Dear Valued Customer,

Brinks, Inc. and its affiliates (collectively, "Brinks") would like to invite you to pay your invoices from us electronically going forward. ACH payments are more efficient, timely, and secure than other payment methods.

We offer two electronic payment methods: ACH and credit card payments:

ACH payments provide precise control over the timing and dollar amount of each payment. ACH is also less costly than sending a wire or making a credit card payment. ACH credit payments may be made directly from your cash management or accounts payable system. If you elect the ACH Payment option, please let us know and ensure that you complete a remittance form.

For ACH and Wire payments, please use the banking information below:

Bank Name: Bank of America
Routing Number: 011 900 571 (for ACH payments) 026 009 593 (Wire payments)
Swift Number: FNBBUS33
Account Name: Brink's Incorporated
Account Number: 0002222809 (Checking Account)

When sending payment by wire or ACH, please email remittance information to Remit.Advice@brinksinc.com. Failure to provide remittance information may delay payments posting to your account.

To validate banking information or validity of this notification, please email us at Brinksus.ARsupport@brinksinc.com.

Credit card payments provide convenience, quick liquidity, and ease of use. However, the fees incurred for credit card payments are higher than an ACH payment. Visit the following link to pay by card: <https://cardx.com/pay-brinksus>.

Thank you,

Brink's Accounts Receivable Team



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
BIC 2424 - 425 FAWELL BOULEVARD - - GLEN ELLYN - IL - 60137							
09/28/2023	CIT Service - 1x Weekly - Urban Security Surcharge	Th	1.000	\$212.44	\$35.58	\$0.00	\$248.02
		Th	1.000	\$10.62	\$0.00	\$0.00	\$10.62
			Total: B0404	\$223.06	\$35.58	\$0.00	\$258.64
			Total for Invoice: 12425606	\$223.06	\$35.58	\$0.00	\$258.64

Upcoming Holiday Notification:

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

[External] Your Brinks Invoice

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

Fri, Oct 6, 2023 at 05:21 AM UTC

CC:

BCC:

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