

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1273314
Vendor Name: Brink's, Inc
Invoice Number: 12706235
Invoice Date: 9/1/2024
PO Number:
Check Number: 0329782
Check Amount: \$ 259.19
Check Date: 09/18/2024
Voucher Number: V0846292
Document Type: AP Invoice

Document Below



INVOICE NO.
12706235



REMIT TO

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

DATE

09/01/2024

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

4523-0.50-37735E11.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 09/01/2024 TO 09/30/2024

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$228.42	\$30.77	\$0.00	\$259.19
TOTAL:	\$228.42	\$30.77	\$0.00	\$259.19
PLEASE PAY LAST AMOUNT SHOWN				\$259.19

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



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\$259.19



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							
08/30/2024	CIT Service - 1x Weekly - Urban	Th	1.000	\$212.49	\$30.77	\$0.00	\$243.26
	Environmental Surcharge	Th	1.000	\$5.31	\$0.00	\$0.00	\$5.31
	Security Surcharge	Th	1.000	\$10.62	\$0.00	\$0.00	\$10.62
Total: B0404				\$228.42	\$30.77	\$0.00	\$259.19
Total for Invoice: 12706235				\$228.42	\$30.77	\$0.00	\$259.19

Upcoming Holiday Notification:

Brink's will observe **Labor Day, Monday September 2nd and Indigenous Peoples Day, Monday, October 14th**. 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>

Wed, Sep 11, 2024 at 03:33 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>**

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Thank you,

Brink's Incorporated

1 attachment

10000089731_1.pdf