

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1273314

Vendor Name: Brink's, Inc

Invoice Number: 2122539

Invoice Date: 12/31/17

PO Number:

Check Number: 0229873

Check Amount: \$ 102.68

Check Date: 01/17/2018

Department ID: 00757

Reviewer Name: None

Voucher Number: V0491038

Redaction Type: None

Document Type: AP Invoice

Document Below

**INVOICE NO.****2122539****REMIT TO**BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677-7003**DATE**

12/31/2017

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

15.1.3322 2 MB 0.420 94283D11.ps 272724 3-4 1 / 3

COLLEGE OF DUPAGE
ATTN: SCOTT BRADY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

FEDERAL E.I.No. 36-2478302

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

Net Due in 30 Days

FOR BILLING PERIOD 12/01/2017 TO 12/31/2017

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$2.72	\$0.00	\$0.00	\$2.72
	TOTAL:	\$2.72	\$0.00	\$2.72
PLEASE PAY LAST AMOUNT SHOWN				\$2.72

APPROVED**01/10/18 - SCOTT BRADY**FOR BILLING INQUIRES PLEASE EMAIL US AT: 1-844-818-6210 or brinksus.invoicing@brinksinc.com
QUESTIONS ON SERVICE SHOULD BE DIRECTED TO: 1-877-5-Brinks

REMITTANCE STUB MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT

**INVOICE NO.****2122539****REMIT TO**BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677-7003**DATE**

12/31/2017

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

15.1.3322 2 MB 0.420 94283D11.ps 272724 3-4 1 / 3

COLLEGE OF DUPAGE
ATTN: SCOTT BRADY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599Would you like to receive your invoice
electronically? Please send your request to
brinksus.invoicing@brinksinc.com
Subject: Electronic Invoicing

PLEASE PAY LAST AMOUNT SHOWN

\$2.72



143 4093621 017605 16091 4/4

Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
COLDP - 425 FAWELL BLVD - - Glen Ellyn - IL - 60137-6599							
11/30/2017	CIT Excess Items	Th	1.000	\$0.68	\$0.00	\$0.00	\$0.68
12/07/2017	CIT Excess Items	Th	1.000	\$0.68	\$0.00	\$0.00	\$0.68
12/21/2017	CIT Excess Items	Th	2.000	\$1.36	\$0.00	\$0.00	\$1.36
Total: B0120				\$2.72	\$0.00	\$0.00	\$2.72
Total for Invoice: 2122539				\$2.72	\$0.00	\$0.00	\$2.72

Invoice Date: 12/31/2017

Invoice Number: 2122539

Page 1 of 1



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1273314

Vendor Name: Brink's, Inc

Invoice Number: 10435359

Invoice Date: 01/01/18

PO Number:

Check Number: 0229873

Check Amount: \$ 102.68

Check Date: 01/17/2018

Department ID: 00757

Reviewer Name: None

Voucher Number: V0491039

Redaction Type: None

Document Type: AP Invoice

Document Below

**INVOICE NO.**

10435359

**REMIT TO**BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677-7003**DATE**

01/01/2018

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

15.1.3322 2 MB 0.420 94283D11.ps 272724 1-4 1 / 3

COLLEGE OF DUPAGE
ATTN: SCOTT BRADY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

FEDERAL E.I.No. 36-2478302

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

NET 30

FOR BILLING PERIOD 01/01/2018 TO 01/31/2018

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$92.13	\$7.83	\$0.00	\$99.96
TOTAL:	\$92.13	\$7.83	\$0.00	\$99.96
PLEASE PAY LAST AMOUNT SHOWN				\$99.96

APPROVED**01/10/18 - SCOTT BRADY**FOR BILLING INQUIRIES PLEASE EMAIL US AT: 1-844-818-6210 or brinksus.invoicing@brinksinc.com
QUESTIONS ON SERVICE SHOULD BE DIRECTED TO: 1-877-5-Brinks

REMITTANCE STUB MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT

**INVOICE NO.**

10435359

**REMIT TO**BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677-7003**DATE**

01/01/2018

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

15.1.3322 2 MB 0.420 94283D11.ps 272724 1-4 1 / 3

COLLEGE OF DUPAGE
ATTN: SCOTT BRADY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599Would you like to receive your invoice
electronically? Please send your request to
brinksus.invoicing@brinksinc.com
Subject: Electronic Invoicing

PLEASE PAY LAST AMOUNT SHOWN

\$99.96



143 4093621 017605 16087 2/4

Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
COLDP - 425 FAWELL BLVD - - Glen Ellyn - IL - 60137-6599							
12/29/2017	CIT Service - 1x Weekly - Urban	Th	1.000	\$92.13	\$7.83	\$0.00	\$99.96
Total: B0120				\$92.13	\$7.83	\$0.00	\$99.96
Total for Invoice: 10435359				\$92.13	\$7.83	\$0.00	\$99.96

