

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1273314
Vendor Name: Brink's, Inc
Invoice Number: 10492917
Invoice Date: 04/01/18
PO Number:
Check Number: 0234786
Check Amount: \$ 101.78
Check Date: 04/11/2018
Department ID: 00757
Reviewer Name: None
Voucher Number: V0508428
Redaction Type: None
Document Type: AP Invoice

Document Below



10492917

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

REMIT TO

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677-7003

DATE _____

04/01/2018

14.1.3205 2 MB 0.421 13200D11.ps 304157 1-4 1 / 3



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



FOR BILLING PERIOD 04/01/2018 TO 04/30/2018

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$92.13	\$8.29	\$0.00	\$100.42
TOTAL:	\$92.13	\$8.29	\$0.00	\$100.42
PLEASE PAY LAST AMOUNT SHOWN				\$100.42

APPROVED

04/10/18 - 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.**

10492917

CUSTOMER ACCT# 10000089731

BILL TO ID # 578551

14.1.3205 2 MB 0.421 13200D11.ps 304157 1-4 1 / 3

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

REMIT TO

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677-7003

DATE _____

04/01/2018

Would you like to receive your invoice electronically? Please send your request to brinksus.invoicing@brinksinc.com
Subject: Electronic Invoicing

PLEASE PAY LAST AMOUNT SHOWN

\$100.42



143 5797110 020188 15567 2/4

Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
COLDP - 425 FAWELL BLVD - - Glen Ellyn - IL - 60137-6599							
03/30/2018	CIT Service - 1x Weekly - Urban	Th	1.000	\$92.13	\$8.29	\$0.00	\$100.42
Total: B0120				\$92.13	\$8.29	\$0.00	\$100.42
Total for Invoice: 10492917				\$92.13	\$8.29	\$0.00	\$100.42

Invoice Date: 04/01/2018

Invoice Number: 10492917

Page 1 of 1



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1273314
Vendor Name: Brink's, Inc
Invoice Number: 2218729
Invoice Date: 03/31/18
PO Number:
Check Number: 0234786
Check Amount: \$ 101.78
Check Date: 04/11/2018
Department ID: 00757
Reviewer Name: None
Voucher Number: V0508430
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE NO.

2218729



REMIT TO

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677-7003

DATE

03/31/2018

CORRESPONDENCE TO

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

14.1.3205 2 MB 0.421 13200D11.ps 304157 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 03/01/2018 TO 03/31/2018

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$1.36	\$0.00	\$0.00	\$1.36
	TOTAL:	\$1.36	\$0.00	\$1.36
				\$1.36

PLEASE PAY LAST AMOUNT SHOWN

APPROVED

04/10/18 - 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.

2218729



REMIT TO

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677-7003

DATE

03/31/2018

CUSTOMER ACCT# 10000089731

BILL TO ID # 578551

14.1.3205 2 MB 0.421 13200D11.ps 304157 3-4 1/3

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

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Subject: Electronic Invoicing

PLEASE PAY LAST AMOUNT SHOWN

\$1.36



143 5797110 02018 15571 4/4

Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
COLDP - 425 FAWELL BLVD - - Glen Ellyn - IL - 60137-6599							
03/08/2018	CIT Excess Items	Th	1.000	\$0.68	\$0.00	\$0.00	\$0.68
03/22/2018	CIT Excess Items	Th	1.000	\$0.68	\$0.00	\$0.00	\$0.68
Total: B0120				\$1.36	\$0.00	\$0.00	\$1.36
Total for Invoice: 2218729				\$1.36	\$0.00	\$0.00	\$1.36

