

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1273314
Vendor Name: Brink's, Inc
Invoice Number: 2317966
Invoice Date: 06/30/18
PO Number:
Check Number: 0237866
Check Amount: \$ 203.36
Check Date: 08/15/2018
Department ID: 00757
Reviewer Name: None
Voucher Number: V0520829
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE NO.

2317966



REMIT TO

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

DATE

06/30/2018

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 Due in 30 Days

FOR BILLING PERIOD 06/01/2018 TO 06/30/2018

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$0.68	\$0.00	\$0.00	\$0.68
	TOTAL:	\$0.68	\$0.00	\$0.68
PLEASE PAY LAST AMOUNT SHOWN				\$0.68

APPROVED
07/17/18 - SCOTT BRADY

Due to a significant increase in Brink's operating costs in the state of California, you will be receiving a rate increase in the amount of 6% for all services performed in the state of California, this will be reflected in your monthly rates on your July invoice(s).

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.

2317966



REMIT TO

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

DATE

06/30/2018

CUSTOMER ACCT# 10000089731

BILL TO ID # 578551

14.1.3065 2 MB 0.421 32245D11.ps 337149 3-4 1/3
COLLEGE OF DUPAGE
ATTN: SCOTT BRADY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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

\$0.68



143 7306772 023502 14783 4/4

Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
COLDP - 425 FAWELL BLVD - - Glen Ellyn - IL - 60137-6599							
06/28/2018	CIT Excess Items	Th	1.000	\$0.68	\$0.00	\$0.00	\$0.68
Total: B0120				\$0.68	\$0.00	\$0.00	\$0.68
Total for Invoice: 2317966				\$0.68	\$0.00	\$0.00	\$0.68

14.1.30652 MB 0.421 32245D11.ps 337149 4-4 1/3

Invoice Date: 06/30/2018

Invoice Number: 2317966

Page 1 of 1



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1273314
Vendor Name: Brink's, Inc
Invoice Number: 10531599
Invoice Date: 07/01/18
PO Number:
Check Number: 0237866
Check Amount: \$ 203.36
Check Date: 08/15/2018
Department ID: 00757
Reviewer Name: None
Voucher Number: V0520865
Redaction Type: None
Document Type: AP Invoice

Document Below

**INVOICE NO.**

10531599

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

07/01/2018

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

14.1.3065 2 MB 0.421 32245D11.ps 337149 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 07/01/2018 TO 07/31/2018

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$92.13	\$9.21	\$0.00	\$101.34
TOTAL:	\$92.13	\$9.21	\$0.00	\$101.34
PLEASE PAY LAST AMOUNT SHOWN				\$101.34

APPROVED**07/17/18 - SCOTT BRADY**

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QUESTIONS ON SERVICE SHOULD BE DIRECTED TO: 1-877-5-Brinks

REMITTANCE STUB MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT**INVOICE NO.**

10531599

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

07/01/2018

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

14.1.3065 2 MB 0.421 32245D11.ps 337149 1-4 1/3

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

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**\$101.34**



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
COLDP - 425 FAWELL BLVD - - Glen Ellyn - IL - 60137-6599							
06/29/2018	CIT Service - 1x Weekly - Urban	Th	1.000	\$92.13	\$9.21	\$0.00	\$101.34
Total: B0120				\$92.13	\$9.21	\$0.00	\$101.34
Total for Invoice: 10531599				\$92.13	\$9.21	\$0.00	\$101.34

Invoice Date: 07/01/2018

Invoice Number: 10531599

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1273314
Vendor Name: Brink's, Inc
Invoice Number: 10568587
Invoice Date: 08/01/18
PO Number:
Check Number: 0237866
Check Amount: \$ 203.36
Check Date: 08/15/2018
Department ID: 00757
Reviewer Name: None
Voucher Number: V0523046
Redaction Type: None
Document Type: AP Invoice

Document Below

**INVOICE NO.**

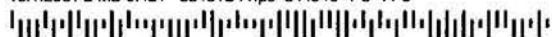
10568587

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

08/01/2018

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

16.1.2961 2 MB 0.421 38431D11.ps 344546 1-3 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 08/01/2018 TO 08/31/2018

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$92.13	\$9.21	\$0.00	\$101.34

APPROVED**08/13/18 - 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.**

10568587

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

08/01/2018

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

16.1.2961 2 MB 0.421 38431D11.ps 344546 1-3 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****\$101.34**



143 8187070 024585 19967 2/3

Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
COLDP - 425 FAWELL BLVD - - Glen Ellyn - IL - 60137-6599							
07/30/2018	CIT Service - 1x Weekly - Urban	Th	1.000	\$92.13	\$9.21	\$0.00	\$101.34
Total: B0120				\$92.13	\$9.21	\$0.00	\$101.34
Total for Invoice: 10568587				\$92.13	\$9.21	\$0.00	\$101.34

Invoice Date: 08/01/2018

Invoice Number: 10568587

Page 1 of 1





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

July 31, 2018

Dear Customer,

Brink's, Inc. is today announcing our 2019 general rate increase beginning January 1, 2019.

For a limited time, customers may receive a discount to the 2019 rate increase by taking a smaller increase effective with October, 2018 service.

Because the early rate increase saves customers money, it will be automatically applied for October service unless you let us know by September 1, 2018 that you wish to take the full rate increase at the regularly scheduled increase date.

Thank you for your business. A future correspondence will provide you with the specifics of your rate increase.

Timothy A. Witt
Sr. Vice President
Brink's US Sales

