

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1273314

Vendor Name: Brink's, Inc

Invoice Number: 10587391

Invoice Date: 09/01/18

PO Number:

Check Number: 0241551

Check Amount: \$ 211.72

Check Date: 10/17/2018

Department ID: 00757

Reviewer Name: None

Voucher Number: V0528540

Redaction Type: None

Document Type: AP Invoice

Document Below



10587391

REMIT TO

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

DATE _____

09/01/2018

CORRESPONDENCE TO

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

FEDERAL E.I.No. 36-2478302

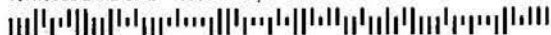
CUSTOMER ACCT# 10000089731

BILL TO ID # 578551

TERMS

NET 30

16.1.3065 2 MB 0.421 55583D11.ps 359811 1-5 1 / 3



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

**FOR BILLING PERIOD 09/01/2018 TO 09/30/2018**

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

APPROVED
09/21/18 - 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.**

10587391

REMIT TO

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

DATE _____

09/01/2018

CUSTOMER ACCT# 10000089731

BILL TO ID # 578551

16.1.3065 2 MB 0.421 55583D11.ps 359811 1-5 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





143 9384588 026021 20605 2/5

Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
COLDP - 425 FAWELL BLVD - - Glen Ellyn - IL - 60137-6599							
08/30/2018	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: 10587391				\$92.13	\$9.21	\$0.00	\$101.34

Invoice Date: 09/01/2018

Invoice Number: 10587391

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1273314
Vendor Name: Brink's, Inc
Invoice Number: 2384080
Invoice Date: 08/31/18
PO Number:
Check Number: 0241551
Check Amount: \$ 211.72
Check Date: 10/17/2018
Department ID: 00757
Reviewer Name: None
Voucher Number: V0528541
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE NO.

2384080



REMIT TO

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

DATE

08/31/2018

CORRESPONDENCE TO

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

16.1.3065 2 MB 0.421 55583D11.ps 359811 3-5 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 08/01/2018 TO 08/31/2018

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

APPROVED
09/21/18 - 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.

2384080



REMIT TO

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

DATE

08/31/2018

CUSTOMER ACCT# 10000089731

BILL TO ID # 578551

16.1.3065 2 MB 0.421 55583D11.ps 359811 3-5 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 9384588 026021 20609 4/5

Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
COLDP - 425 FAWELL BLVD - - Glen Ellyn - IL - 60137-6599							
08/30/2018	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: 2384080				\$0.68	\$0.00	\$0.00	\$0.68

Invoice Date: 08/31/2018

Invoice Number: 2384080

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1273314

Vendor Name: Brink's, Inc

Invoice Number: 10606192

Invoice Date: 10/01/18

PO Number:

Check Number: 0241551

Check Amount: \$ 211.72

Check Date: 10/17/2018

Department ID: 00757

Reviewer Name: None

Voucher Number: V0533974

Redaction Type: None

Document Type: AP Invoice

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REC'D



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
09/28/2018	CIT Service - 1x Weekly - Urban	Th	1.000	\$99.50	\$10.20	\$0.00	\$109.70
Total: B0120				\$99.50	\$10.20	\$0.00	\$109.70
Total for Invoice 10606192				\$99.50	\$10.20	\$0.00	\$109.70

Invoice Date: 10/01/2018

Invoice Number: 10606192

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