

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1273314
Vendor Name: Brink's, Inc
Invoice Number: 3163707
Invoice Date: 02/29/20
PO Number:
Check Number: 0266583
Check Amount: \$ 120.78
Check Date: 04/14/2020
Department ID: 00757
Reviewer Name: None
Voucher Number: V0607853
Redaction Type: None
Document Type: AP Invoice

Document Below

**REMIT TO**

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

DATE

02/29/2020

INVOICE NO.

3163707

**CORRESPONDENCE TO**

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

26.1.5316 2 MB 0.436 47051D11.ps 657429 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 02/01/2020 TO 02/29/2020

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$1.54	\$0.00	\$0.00	\$1.54
TOTAL:	\$1.54	\$0.00	\$0.00	\$1.54
PLEASE PAY LAST AMOUNT SHOWN				\$1.54

APPROVED

03/13/20 - DAVID VIRGILIO

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

**REMIT TO**

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

DATE

02/29/2020

INVOICE NO.

3163707



CUSTOMER ACCT# 10000089731

BILL TO ID # 578551

26.1.5316 2 MB 0.436 47051D11.ps 657429 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

\$1.54





Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
COLDP - 425 FAWELL BLVD - - Glen Ellyn - IL - 60137-6599							
02/06/2020	CIT Excess Items	Th	1.000	\$0.77	\$0.00	\$0.00	\$0.77
02/27/2020	CIT Excess Items	Th	1.000	\$0.77	\$0.00	\$0.00	\$0.77
Total: B0120				\$1.54	\$0.00	\$0.00	\$1.54

Total for Invoice: 3163707	\$1.54	\$0.00	\$0.00	\$1.54
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Invoice Date: 02/29/2020

Invoice Number: 3163707

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1273314
Vendor Name: Brink's, Inc
Invoice Number: 11057351
Invoice Date: 03/01/20
PO Number:
Check Number: 0266583
Check Amount: \$ 120.78
Check Date: 04/14/2020
Department ID: 00757
Reviewer Name: None
Voucher Number: V0607854
Redaction Type: None
Document Type: AP Invoice

Document Below

**REMIT TO**

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

DATE

03/01/2020

INVOICE NO.

11057351

**CORRESPONDENCE TO**

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

26.1.5316 2 MB 0.436 47051D11.ps 657429 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

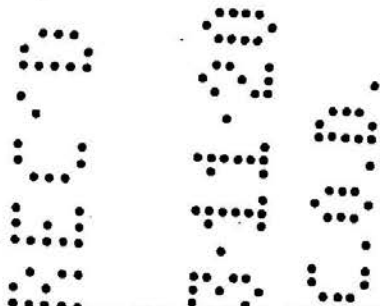
BILL TO ID # 578551

TERMS

NET 30

FOR BILLING PERIOD 03/01/2020 TO 03/31/2020

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$109.90	\$9.34	\$0.00	\$119.24
TOTAL:	\$109.90	\$9.34	\$0.00	\$119.24
PLEASE PAY LAST AMOUNT SHOWN				\$119.24



APPROVED
03/13/20 - DAVID VIRGILIO

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**REMIT TO**

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

DATE

03/01/2020

INVOICE NO.

11057351



CUSTOMER ACCT# 10000089731

BILL TO ID # 578551

26.1.5316 2 MB 0.436 47051D11.ps 657429 1-4 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

\$119.24



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
COLDP - 425 FAWELL BLVD - - Glen Ellyn - IL - 60137-6599							
02/27/2020	CIT Service - 1x Weekly - Urban	Th	1.000	\$109.90	\$9.34	\$0.00	\$119.24
Total: B0120				\$109.90	\$9.34	\$0.00	\$119.24
Total for Invoice: 11057351				\$109.90	\$9.34	\$0.00	\$119.24

Invoice Date: 03/01/2020

Invoice Number: 11057351

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