

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1273314

Vendor Name: Brink's, Inc

Invoice Number: 11502073

Invoice Date: 03/01/21

PO Number:

Check Number: 0279020

Check Amount: \$ 262.76

Check Date: 04/13/2021

Department ID: 00757

Reviewer Name: None

Voucher Number: V0664974

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: Resnick, Michelle <resnickm@cod.edu>  
Sent: Thu Mar 11 08:49:12 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Your Brinks Invoice  
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Good Morning,

Attached please find the correct invoice for Brinks. Please let me know if there is anything you need on my end to get this invoice paid.

Thank you.

**Michelle Resnick**  
Manager of Accounts Receivable  
College of DuPage

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**From:** Accounts Receivable <accountsreceivable@cod.edu>  
**Sent:** Thursday, March 11, 2021 8:31 AM  
**To:** Resnick, Michelle <resnickm@cod.edu>  
**Subject:** FW: [External] Your Brinks Invoice

Michelle,

Here is the correct Brinks invoice. Sounds like they had a mail merge error. I will file this original copy in the AR inbox folder. Let me know if anything else is needed.

Thanks!

**Paul Annarella**  
Accounts Receivable Specialist  
College of DuPage

425 Fawell Blvd. | SRC 2130 | Glen Ellyn, IL 60137-6599  
Phone 630.942.4472 | Fax 630.942.2297

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**From:** [brinksus.invoicing@brinksinc.com](mailto:brinksus.invoicing@brinksinc.com) <[brinksus.invoicing@brinksinc.com](mailto:brinksus.invoicing@brinksinc.com)>  
**Sent:** Thursday, March 11, 2021 12:31 AM  
**To:** Accounts Receivable <[accountsreceivable@cod.edu](mailto:accountsreceivable@cod.edu)>  
**Subject:** [External] Your Brinks Invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

March 10, 2021

Dear Valued Customer,

Earlier today, our third party invoice distributor had an issue with the email address merge function for invoices and you may have received the wrong invoice. Attached to this email is the correct invoice you should have received.

We apologize for any inconvenience this may have created for you.

You will **not** need to call the Support line, email Inbox Support, or open a case in 24SEVEN regarding this issue.

Given the mutual confidentiality arrangement we have with all of our clients, in the event you received an errant invoice, we respectfully request and expect that you promptly delete the invoice you received this morning.

Thank you for your understanding.

Sincerely,

The Brink's Team

[attachment: ebs\_11502073\_10000089731\_5407.pdf]



INVOICE NO.

11502073



## REMIT TO

BRINK'S INCORPORATED  
7373 SOLUTIONS CENTER  
CHICAGO IL 60677

## DATE

03/01/2021

## 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

FOR BILLING PERIOD 03/01/2021 TO 03/31/2021

DESCRIPTION	CHARGE	FSC	TAX	TOTAL	
TRANSPORTATION	\$120.81	\$9.66	\$0.00	\$130.47	
	TOTAL:	\$120.81	\$9.66	\$0.00	\$130.47
PLEASE PAY LAST AMOUNT SHOWN				\$130.47	

For Brink's updates and service offerings related to the Covid-19 outbreak please visit our website at  
<https://announcements.brinksinc.com/en/web/covid-19>

APPROVED

03/11/21 - DAVID VIRGILIO

FOR BILLING INQUIRES PLEASE EMAIL US AT: 1-844-878-2210 or [brink.us.invoicing@brinksinc.com](mailto:brink.us.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.

11502073



## REMIT TO

BRINK'S INCORPORATED  
7373 SOLUTIONS CENTER  
CHICAGO IL 60677

## DATE

03/01/2021

CUSTOMER ACCT# 10000089731

BILL TO ID # 578551

5407-1.10-65227E11.nop 1-3 1 / 3  
COLLEGE OF DUPAGE  
ATTN: Scott Brady  
425 FAWELL BLVD  
Glen Ellyn IL 60137

PLEASE PAY LAST AMOUNT SHOWN

\$130.47



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
COLDP - 425 FAWELL BLVD - - Glen Ellyn - IL - 60137-6599							
02/26/2021	CIT Service - 1x Weekly - Urban	Th	1.000	\$120.81	\$9.66	\$0.00	\$130.47
Total: B0404				\$120.81	\$9.66	\$0.00	\$130.47
Total for Invoice: 11502073				\$120.81	\$9.66	\$0.00	\$130.47

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1273314

Vendor Name: Brink's, Inc

Invoice Number: 11535671

Invoice Date: 04/01/21

PO Number:

Check Number: 0279020

Check Amount: \$ 262.76

Check Date: 04/13/2021

Department ID: 00757

Reviewer Name: None

Voucher Number: V0671995

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: Resnick, Michelle <resnickm@cod.edu>  
Sent: Fri Apr 09 09:07:34 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Your Brinks Invoice  
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Good Morning,

Attached please find an invoice from Brinks.

Thank you.

**Michelle Resnick**  
Manager of Accounts Receivable  
College of DuPage

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**From:** Accounts Receivable <accountsreceivable@cod.edu>  
**Sent:** Friday, April 9, 2021 9:05 AM  
**To:** Resnick, Michelle <resnickm@cod.edu>  
**Subject:** FW: [External] Your Brinks Invoice

Michelle,

Here is a Brinks invoice we received.

Thanks!

**Paul Annarella**  
Accounts Receivable Specialist  
College of DuPage

425 Fawell Blvd. | SRC 2130 | Glen Ellyn, IL 60137-6599  
Phone 630.942.4472 | Fax 630.942.2297

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**From:** [brinksus.invoicing@brinksinc.com](mailto:brinksus.invoicing@brinksinc.com) <[brinksus.invoicing@brinksinc.com](mailto:brinksus.invoicing@brinksinc.com)>  
**Sent:** Thursday, April 8, 2021 5:57 PM  
**To:** Accounts Receivable <[accountsreceivable@cod.edu](mailto:accountsreceivable@cod.edu)>  
**Subject:** [External] Your Brinks Invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

## COLLEGE OF DUPAGE

Please find attached your invoice(s) for services performed by Brink's, Incorporated during the period(s) indicated on the attachments.

Thank you for your ongoing business and support of Brink's. Should you have any questions, please contact

[brinksus.invoicing@brinksinc.com](mailto:brinksus.invoicing@brinksinc.com)

Thank you,

Brink's Incorporated

[attachment: 10000089731\_1.pdf]



**INVOICE NO.****11535671****REMIT TO**

BRINK'S INCORPORATED  
7373 SOLUTIONS CENTER  
CHICAGO IL 60677

**DATE**

04/01/2021

**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

**FOR BILLING PERIOD 04/01/2021 TO 04/30/2021**

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$120.81	\$11.48	\$0.00	\$132.29
	<b>TOTAL:</b>	<b>\$120.81</b>	<b>\$11.48</b>	<b>\$0.00</b>
				<b>\$132.29</b>

**PLEASE PAY LAST AMOUNT SHOWN****\$132.29**

**APPROVED**  
**04/09/21 - DAVID VIRGILIO**

For billing and service related inquiries, please submit a case using 24SEVEN, the Brink's customer portal. If you are not yet registered for 24SEVEN access, please visit our 24SEVEN User Access Request page at <https://customerportal.brinksinc.com/en/web/brinks-web-service-request> to get started.

**REMITTANCE STUB MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT****INVOICE NO.****11535671****REMIT TO**

BRINK'S INCORPORATED  
7373 SOLUTIONS CENTER  
CHICAGO IL 60677

**DATE**

04/01/2021

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

5566-1.10-74275E11.nop 1-3 1 / 3  
COLLEGE OF DUPAGE  
ATTN: Scott Brady  
425 FAWELL BLVD  
Glen Ellyn IL 60137

**PLEASE PAY LAST AMOUNT SHOWN****\$132.29**



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
COLDP - 425 FAWELL BLVD - - Glen Ellyn - IL - 60137-6599							
03/30/2021	CIT Service - 1x Weekly - Urban	Th	1.000	\$120.81	\$11.48	\$0.00	\$132.29
Total: B0404				\$120.81	\$11.48	\$0.00	\$132.29
Total for Invoice: 11535671				\$120.81	\$11.48	\$0.00	\$132.29