

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1273314

Vendor Name: Brink's, Inc

Invoice Number: 11662248

Invoice Date: 08/01/21

PO Number:

Check Number: 0283788

Check Amount: \$ 139.10

Check Date: 08/17/2021

Department ID: 00757

Reviewer Name: None

Voucher Number: V0693534

Redaction Type: None

Document Type: AP Invoice

Document Below

From: brinksus.invoicing@brinksinc.com <brinksus.invoicing@brinksinc.com >
Sent: Thu Aug 05 18:20:21 CDT 2021
To: invoicing@cod.edu
CC:
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

Thank you,

Brink's Incorporated

[attachment: 10000089731_1.pdf]

**INVOICE NO.****11662248****REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

DATE

08/01/2021

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 08/01/2021 TO 08/31/2021

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$125.88	\$13.22	\$0.00	\$139.10
	TOTAL:	\$125.88	\$13.22	\$0.00
				\$139.10

PLEASE PAY LAST AMOUNT SHOWN**\$139.10**

APPROVED
08/09/21 - 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.****11662248****REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

DATE

08/01/2021

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

5439-1.10-15117E11.nop 1-3 1 / 3
COLLEGE OF DUPAGE
ATTN: Scott Brady
425 FAWELL BLVD
Glen Ellyn IL 60137

PLEASE PAY LAST AMOUNT SHOWN**\$139.10**



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
COLDP - 425 FAWELL BLVD - - Glen Ellyn - IL - 60137-6599							
07/29/2021	CIT Service - 1x Weekly - Urban	Th	1.000	\$125.88	\$13.22	\$0.00	\$139.10
Total: B0404				\$125.88	\$13.22	\$0.00	\$139.10
Total for Invoice: 11662248				\$125.88	\$13.22	\$0.00	\$139.10