

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1273314

Vendor Name: Brink's, Inc

Invoice Number: 11725533

Invoice Date: 10/1/2021

PO Number:

Check Number: 0287870

Check Amount: \$ 305.86

Check Date: 10/12/2021

Voucher Number: V0709438

Document Type: AP Invoice

Document Below

**REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

DATE

10/01/2021

INVOICE NO.

11725533

**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 10/01/2021 TO 10/31/2021

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$276.18	\$29.68	\$0.00	\$305.86
TOTAL:	\$276.18	\$29.68	\$0.00	\$305.86
PLEASE PAY LAST AMOUNT SHOWN				\$305.86

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

**REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

DATE

10/01/2021

INVOICE NO.

11725533



CUSTOMER ACCT# 10000089731

BILL TO ID # 578551

5798-1.10-33341E11.nop 1-3 1 / 3
COLLEGE OF DUPAGE
ATTN: Scott Brady
425 FAWELL BLVD
Glen Ellyn IL 60137

PLEASE PAY LAST AMOUNT SHOWN

\$305.86



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
BIC 2424 - 425 FAWELL BOULEVARD - - GLEN ELLYN - IL - 60137							
09/29/2021	CIT Service - 1x Weekly - Urban	Th	1.000	\$138.09	\$14.84	\$0.00	\$152.93
			Total: B0404	\$138.09	\$14.84	\$0.00	\$152.93
COLDP - 425 FAWELL BLVD - - Glen Elllyn - IL - 60137-6599							
09/29/2021	CIT Service - 1x Weekly - Urban	Th	1.000	\$138.09	\$14.84	\$0.00	\$152.93
			Total: B0404	\$138.09	\$14.84	\$0.00	\$152.93
			Total for Invoice: 11725533	\$276.18	\$29.68	\$0.00	\$305.86

"brinksus.invoicing@brinksinc.com" <brinksus.invoicing@brinksinc.com>

[External] Your Brinks Invoice

"brinksus.invoicing@brinksinc.com" <brinksus.invoicing@brinksinc.com>

Wed, Oct 6, 2021 at 10:43 PM GMT

CC:

BCC:

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

1 attachment

10000089731_1.pdf