

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1273314
Vendor Name: Brink's, Inc
Invoice Number: 12029790
Invoice Date: 8/1/2022
PO Number:
Check Number: 0302281
Check Amount: \$ 356.64
Check Date: 09/13/2022
Voucher Number: V0750028
Document Type: AP Invoice

Document Below

**REMIT TO**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

DATE

08/01/2022

INVOICE NO.

12029790

**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 08/01/2022 TO 08/31/2022

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$148.45	\$31.55	\$0.00	\$180.00
TOTAL:	\$148.45	\$31.55	\$0.00	\$180.00
PLEASE PAY LAST AMOUNT SHOWN				\$180.00

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

08/01/2022

INVOICE NO.

12029790



CUSTOMER ACCT# 10000089731

BILL TO ID # 578551

6593-0.70-90415E11.nop 1-3 1/3
COLLEGE OF DUPAGE
ATTN: Scott Brady
425 FAWELL BLVD
Glen Ellyn IL 60137

PLEASE PAY LAST AMOUNT SHOWN

\$180.00



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
BIC 2424 - 425 FAWELL BOULEVARD - - GLEN ELLYN - IL - 60137							
07/29/2022	CIT Service - 1x Weekly - Urban	Th	1.000	\$148.45	\$31.55	\$0.00	\$180.00
Total: B0404				\$148.45	\$31.55	\$0.00	\$180.00
Total for Invoice: 12029790				\$148.45	\$31.55	\$0.00	\$180.00

Dear COLLEGE OF DUPAGE,
We have been notified that our latest invoicing distribution did not contain all invoices on your account. We have attached the missing invoices to this email.
We apologize for any inconvenience this may have caused. If you have further questions, please reply to this email or open a case in 24SEVEN for additional assistance.

Thank you,
Brink's Incorporated

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

[External] Your Brinks Invoice

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

Wed, Aug 17, 2022 at 08:34 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

We have been notified that our latest invoicing distribution did not contain all invoices on your account. We have attached the missing invoices to this email.

We apologize for any inconvenience this may have caused. If you have further questions, please reply to this email or open a case in 24SEVEN for additional assistance.

Thank you,

Brink's Incorporated

1 attachment

10000089731_1.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1273314
Vendor Name: Brink's, Inc
Invoice Number: 12059592
Invoice Date: 9/1/2022
PO Number:
Check Number: 0302281
Check Amount: \$ 356.64
Check Date: 09/13/2022
Voucher Number: V0752311
Document Type: AP Invoice

Document Below

**INVOICE NO.****12059592****REMIT TO****DATE****CORRESPONDENCE TO**BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

09/01/2022

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

5536-0.70-04769E11.nop 1-3 1/3

COLLEGE OF DUPAGE
ATTN: Scott Brady
425 FAWELL BLVD
Glen Ellyn IL 60137

FEDERAL E.I.No. 36-2478302

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

NET 30

FOR BILLING PERIOD 09/01/2022 TO 09/30/2022

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$148.44	\$28.20	\$0.00	\$176.64
TOTAL:	\$148.44	\$28.20	\$0.00	\$176.64
PLEASE PAY LAST AMOUNT SHOWN				\$176.64

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.****12059592****REMIT TO****DATE****CUSTOMER ACCT# 10000089731**BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

09/01/2022

BILL TO ID # 5785515536-0.70-04769E11.nop 1-3 1/3
COLLEGE OF DUPAGE
ATTN: Scott Brady
425 FAWELL BLVD
Glen Ellyn IL 60137**PLEASE PAY LAST AMOUNT SHOWN****\$176.64**



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
BIC 2424 - 425 FAWELL BOULEVARD - - GLEN ELLYN - IL - 60137							
08/30/2022	CIT Service - 1x Weekly - Urban	Th	1.000	\$148.44	\$28.20	\$0.00	\$176.64
Total: B0404				\$148.44	\$28.20	\$0.00	\$176.64
Total for Invoice: 12059592				\$148.44	\$28.20	\$0.00	\$176.64

Upcoming Holiday Notification:

Brink's will observe Labor Day on Monday, September 5, 2022, and Columbus Day on Monday, October 10, 2022. Services rendered on the date(s) specified will be subject to your contractual holiday rate unless Brink's is notified in advance that service was declined by your location. To opt out of holiday service for these holidays, please log into 24SEVEN and open a Holiday Service case.

Invoice Date: 09/01/2022

Invoice Number: 12059592

Page 1 of 1

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

[External] Your Brinks Invoice

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

Fri, Sep 9, 2022 at 12:52 AM 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.

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Brink's Incorporated

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