

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1273314
Vendor Name: Brink's, Inc
Invoice Number: 12233460
Invoice Date: 3/1/2023
PO Number:
Check Number: 0310158
Check Amount: \$ 189.82
Check Date: 03/14/2023
Voucher Number: V0777025
Document Type: AP Invoice

Document Below

**INVOICE NO.****12233460****REMIT TO**BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677**DATE**

03/01/2023

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

5520-0.70-31934E11.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 03/01/2023 TO 03/31/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$163.29	\$26.53	\$0.00	\$189.82
	TOTAL:	\$163.29	\$26.53	\$0.00
				\$189.82

PLEASE PAY LAST AMOUNT SHOWN**\$189.82**

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.****12233460****REMIT TO**BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677**DATE**

03/01/2023

CUSTOMER ACCT# 10000089731**BILL TO ID # 578551**5520-0.70-31934E11.nop 1-3 1 / 3
COLLEGE OF DUPAGE
ATTN: Scott Brady
425 FAWELL BLVD
Glen Ellyn IL 60137**PLEASE PAY LAST AMOUNT SHOWN****\$189.82**



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
BIC 2424 - 425 FAWELL BOULEVARD - - GLEN ELLYN - IL - 60137							
02/27/2023	CIT Service - 1x Weekly - Urban	Th	1.000	\$163.29	\$26.53	\$0.00	\$189.82
Total: B0404				\$163.29	\$26.53	\$0.00	\$189.82
Total for Invoice: 12233460				\$163.29	\$26.53	\$0.00	\$189.82

NEW

Credit Card payments can now be made using the following link <https://cardx.com/pay-brinksus>

Invoice Date: 03/01/2023

Invoice Number: 12233460

Page 1 of 1

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

[External] Your Brinks Invoice

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

Thu, Mar 9, 2023 at 11:47 AM UTC

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

****NEW** Credit Card payments can now be made using the following link <https://cardx.com/pay-brinksus>**

Thank you,

Brink's Incorporated

1 attachment

10000089731_1.pdf