

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1273314

Vendor Name: Brink's, Inc

Check Details:

Check Number: E0108078

Check Amount: \$ 353.83

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 12941412

Invoice Date: 6/1/2025

PO Number: NULL

Voucher Number: V0889315

Document Type: AP Invoice

Document Below

**INVOICE NO.****12941412****REMIT TO****DATE**

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO, IL 60677-7003

6/1/2025

BRINKS US
A DIVISION OF BRINK'S INCORPORATED

COLLEGE OF DUPAGE
ATTN: Scott Brady
425 FAWELL BLVD
Glen Ellyn, IL 60137-6599

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT # 10000089731

BILL TO ID # 578551

TERMS

NET 30

FOR BILLING PERIOD 6/1/2025 TO 6/30/2025

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$313.33	\$40.50	\$0.00	\$353.83
Total	\$313.33	\$40.50	\$0.00	\$353.83
PLEASE PAY LAST AMOUNT SHOWN				\$353.83

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.

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



Brink's U.S.
A Division of Brink's, Incorporated
Coppell, Texas 75019

Dear Valued Customer,

Brinks, Inc. and its affiliates (collectively, "Brinks") would like to invite you to pay your invoices from us electronically going forward. ACH payments are more efficient, timely, and secure than other payment methods.

We offer two electronic payment methods: ACH and credit card payments:

ACH payments provide precise control over the timing and dollar amount of each payment. ACH is also less costly than sending a wire or making a credit card payment. ACH credit payments may be made directly from your cash management or accounts payable system. If you select the ACH Payment option, please let us know and ensure that you complete a remittance form.

For ACH and Wire payments, please use the banking information below:

Bank Name: Bank of America
Routing Number: 011 900 571 (for ACH payments) 026 009 593 (Wire payments)
Swift Number: FNBBUS33
Account Name: Brink's Incorporated
Account Number: 0002222809 (Checking Account)

When sending payment by wire or ACH, please email remittance information to Remit.Advice@brinksinc.com. Failure to provide remittance information may delay payments posting to your account.

To validate banking information or validity of this notification, please email us at Brinksus.ARsupport@brinksinc.com.

Credit card payments provide convenience, quick liquidity, and ease of use. However, the fees incurred for credit card payments are higher than an ACH payment. Visit the following link to pay by card: <https://cardx.com/pay-brinksus>.

Thank you,
Brink's Accounts Receivable Team



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
COLLEGE OF DUPAGE							
COLDP - - - 425 FAWELL BLVD - Glen Ellyn - IL - 60137-6599							
05/29/2025	CIT Service - 1x Weekly - Urban	Th	1.000	\$290.53	\$40.50	\$0.00	\$331.03
	Environmental Surcharge	Th	1.000	\$7.26	\$0.00	\$0.00	\$7.26
	Security Surcharge	Th	1.000	\$15.54	\$0.00	\$0.00	\$15.54
Total: B0404				\$313.33	\$40.50	\$0.00	\$353.83
Total for Invoice 12941412				\$313.33	\$40.50	\$0.00	\$353.83
:							

Upcoming Holiday Notification:

Brink's will observe Juneteenth, Thursday, June 19TH and Independence Day, Friday July 4th . Services rendered on the date specified will be subject to your contractual holiday rate unless Brink's is notified in advance that service was declined by your location(s). To opt out of holiday service for these holiday's, please log into 24SEVEN and open a Holiday Service case.

Should you have any questions, contact brinksus.invoicing@brinksinc.com.

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

"BrinksUS.Invoicing@brinksinc.com" <BrinksUS.Invoicing@brinksinc.com>

[External] COLLEGE OF DUPAGE Invoices for Services Performed by Brink's, Incorporated

"BrinksUS.Invoicing@brinksinc.com" <BrinksUS.Invoicing@brinksinc.com>

Wed, Jun 4, 2025 at 09:44 PM 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.

Valued COLLEGE OF DUPAGE,

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

Brink's will observe Juneteenth, Thursday, June 19TH and Independence Day, Friday July 4th . Services rendered on the date specified will be subject to your contractual holiday rate unless Brink's is notified in advance that service was declined by your location(s). To opt out of holiday service for these holiday's, please log into 24SEVEN and open a Holiday Service case.

Should you have any questions, 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

2 attachments

578551_12941412_20250630_9042936794213_10000089731_SUMDTL.pdf

578551_7561338_20250531_9042847498058_10000089731_SUMDTL.pdf