

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1273314 **Vendor Name:** Brink's, Inc

Check Details:

Check Number: E0110924 **Check Amount:** \$ 479.51 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 8169166 **Invoice Date:** 11/30/2025 **PO Number:** NULL
Voucher Number: V0915730

Document Type: AP Invoice

Document Below



INVOICE NO.

8169166



REMIT TO

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

DATE

11/30/2025

BRINKS US
A DIVISION OF BRINK'S INCORPORATED

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT # 10000089731

BILL TO ID # 578551

TERMS

Net Due in 30 Days

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

FOR BILLING PERIOD 11/1/2025 TO 11/30/2025

| DESCRIPTION | CHARGE | FSC | TAX | TOTAL |
|-------------------------------------|----------|---------|--------|-----------------|
| TRANSPORTATION | \$100.41 | \$14.54 | \$0.00 | \$122.83 |
| Total | \$100.41 | \$14.54 | \$0.00 | \$122.83 |
| PLEASE PAY LAST AMOUNT SHOWN | | | | \$122.83 |

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: BOFAUS3N
Account Name: BRINK'S AR LLC
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 | | | | | | | |
| 11/26/2025 | CIT Excess Time | Th | 3.000 | \$9.90 | \$1.43 | \$0.00 | \$11.33 |
| | CIT Unscheduled Service - Urban | Th | 1.000 | \$90.51 | \$13.11 | \$0.00 | \$103.62 |
| 11/30/2025 | Environmental Surcharge | | 1.000 | \$2.51 | \$0.00 | \$0.00 | \$2.51 |
| | Security Surcharge | | 1.000 | \$5.37 | \$0.00 | \$0.00 | \$5.37 |
| Total: B0404 | | | | \$108.29 | \$14.54 | \$0.00 | \$122.83 |
| Total for Invoice 8169166 : | | | | \$108.29 | \$14.54 | \$0.00 | \$122.83 |

Upcoming Holiday Notification:

Brink's will observe Christmas Day, December 25th(Closed), New Year's Day, January 1, 2026 and Martin Luther King, Jr. Day, Monday January 19, 2026. 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 this holiday, 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, Dec 3, 2025 at 11:14 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 Christmas Day, December 25th(Closed), New Year's Day, January 1, 2026 and Martin Luther King, Jr. Day, Monday January 19, 2026. 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 this holiday, please log into 24SEVEN and open a Holiday Service case.

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Thank you,

Brink's, Incorporated

2 attachments

578551_8169166_20251130_9071298209095_10000089731_SUMDTL.pdf

578551_13090905_20251231_9071393560506_10000089731_SUMDTL.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1273314 **Vendor Name:** Brink's, Inc

Check Details:

Check Number: E0110924 **Check Amount:** \$ 479.51 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 13090905 **Invoice Date:** 12/1/2025 **PO Number:** NULL
Voucher Number: V0915731

Document Type: AP Invoice

Document Below

**INVOICE NO.****13090905****REMIT TO**

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

DATE

12/1/2025

BRINKS US
A DIVISION OF BRINK'S INCORPORATED

FEDERAL E.I. No. 36-2478302

CUSTOMER ACCT # 10000089731

BILL TO ID # 578551

TERMS

NET 30

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

FOR BILLING PERIOD 12/1/2025 TO 12/31/2025

| DESCRIPTION | CHARGE | FSC | TAX | TOTAL |
|-------------------------------------|----------|---------|--------|-----------------|
| TRANSPORTATION | \$290.53 | \$43.35 | \$0.00 | \$356.68 |
| Total | \$290.53 | \$43.35 | \$0.00 | \$356.68 |
| PLEASE PAY LAST AMOUNT SHOWN | | | | \$356.68 |

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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 | | | | | | | |
| 11/26/2025 | CIT Service - 1x Weekly - Urban | Th | 1.000 | \$290.53 | \$43.35 | \$0.00 | \$333.88 |
| | 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 | \$43.35 | \$0.00 | \$356.68 |
| Total for Invoice 13090905 | | | | \$313.33 | \$43.35 | \$0.00 | \$356.68 |
| : | | | | | | | |

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