

Information:

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

Check Details:

Check Number: E0114497 **Check Amount:** \$ 817.64 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 13201876 **Invoice Date:** 5/1/2026 **PO Number:** NULL
Voucher Number: V0944084

Document Type: AP Invoice

Document Below

**INVOICE NO.****13201876****REMIT TO**

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

DATE

5/1/2026

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 5/1/2026 TO 5/31/2026

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$335.36	\$72.46	\$0.00	\$407.82
Total	\$335.36	\$72.46	\$0.00	\$407.82
PLEASE PAY LAST AMOUNT SHOWN				\$407.82

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.

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							
04/29/2026	CIT Service - 1x Weekly - Urban	Th	1.000	\$307.67	\$72.46	\$0.00	\$380.13
	Environmental Surcharge	Th	1.000	\$7.69	\$0.00	\$0.00	\$7.69
	Security Surcharge	Th	1.000	\$20.00	\$0.00	\$0.00	\$20.00
Total: B0404				\$335.36	\$72.46	\$0.00	\$407.82
Total for Invoice 13201876				\$335.36	\$72.46	\$0.00	\$407.82
:							

Upcoming Holiday Notification:

Brink's will observe Memorial Day, Monday May 25th 2026 and Juneteenth, Friday June 19th 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>

Tue, May 5, 2026 at 11:33 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.

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Thank you,

Brink's, Incorporated

1 attachment

578551_13201876_20260531_9096769108857_10000089731_SUMDTL.pdf

Information:

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

Check Details:

Check Number: E0114497 **Check Amount:** \$ 817.64 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 13223846 **Invoice Date:** 6/1/2026 **PO Number:** NULL
Voucher Number: V0944388

Document Type: AP Invoice

Document Below

**INVOICE NO.****13223846****REMIT TO**

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

DATE

6/1/2026

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 6/1/2026 TO 6/30/2026

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$335.36	\$74.46	\$0.00	\$409.82
Total	\$335.36	\$74.46	\$0.00	\$409.82

PLEASE PAY LAST AMOUNT SHOWN

\$409.82

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A Division of Brink's, Incorporated
Coppell, Texas 75019

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Thank you,
Brink's Accounts Receivable Team



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
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COLDP - - - 425 FAWELL BLVD - Glen Ellyn - IL - 60137-6599							
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	Environmental Surcharge	Th	1.000	\$7.69	\$0.00	\$0.00	\$7.69
	Security Surcharge	Th	1.000	\$20.00	\$0.00	\$0.00	\$20.00
Total: B0404				\$335.36	\$74.46	\$0.00	\$409.82
Total for Invoice 13223846				\$335.36	\$74.46	\$0.00	\$409.82
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"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 3, 2026 at 11:55 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.

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