

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086531
Vendor Name: Iron Mountain Off Site Data
Invoice Number: 202141653
Invoice Date: 05/31/20
PO Number: B0365328
Check Number: 0268332
Check Amount: \$ 304.28
Check Date: 06/10/2020
Department ID: 16765
Reviewer Name: None
Voucher Number: V0626104
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ironmountaindm@billtrust.com

Sent: Fri Jun 05 14:18:00 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Acct No. 44212.003441: Your Invoice From Iron Mountain Data Management is Attached



Your invoice is attached and ready for review

Dear Valued Customer,

Thank you for choosing eDelivery as your invoice delivery option.

Invoice(s) Attached:

Customer ID	Invoice Number	Amount	PO Number
44212.003441	202141653	\$304.28	160252S

For both US and CAD customers, please visit <https://www3.securesync.com> to review and pay your invoice online.

We thank you for the business you entrust with us. If you have any questions or require additional information please contact Customer Care at askcustomerservice@ironmountain.com or

US Customers: 800.934.3453

CANADA Customers: 800.327.8345

Sincerely,

Iron Mountain



APPROVED
06/08/20 - **KEITH ZEITZ**
Direct Questions To: Customer Care 1-888-365-4766 or
csa@ironmountain.com

1 COLLEGE OF DU PAGE
KEITH ZEITZ
425 FAWELL BLVD
GLEN ELLYN IL 60137-6784

Invoice

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Account Overview

Invoice Number:	202141653
Invoice Date:	05/31/2020
Service Period:	MAY-2020
Account ID:	44212.003441
Tax ID:	23-2588479

PO Number: 160252S

Due By: **06/30/2020**

New Charges

Storage	77.77
Service	124.36
Other Charges	102.15
Tax	0.00
Total Adjustment Amount	0.00

INVOICE AMOUNT DUE IN USD \$304.28

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

**Unless otherwise expressly agreed upon in writing*

TO VIEW ONLINE GO TO:

<https://www3.securesync.com>

**Not Available to our Data Restoration Program or Digital/Cloud Customer Base*

SUBMIT
PAYMENTS TO: IRON MOUNTAIN
PO BOX 27128
NEW YORK, NY 10087-7128

Site Id/Name: 003441/COLLEGE OF DU PAGE

Invoice Number:

202141653

Invoice Date:

05/31/2020

PO Number:

160252S

Description	Qty	Rate	Amount	Tax	Total
CONT1 **MINIMUM BILLING UPLIFT**	1.00	30.090	30.09	0.00	30.09
CONT1 CONTAINER - DATA CARTRIDGE / STREAMER	2.00	23.840	47.68	0.00	47.68
TOTAL STORAGE					77.77
CONT1 **MINIMUM BILLING UPLIFT**	1.00	7.750	7.75	0.00	7.75
MINIMUM BILLING UPLIFT	1.00	40.370	40.37	0.00	40.37
CONT1 HANDLING-CONTAINERS	4.00	3.070	12.28	0.00	12.28
TRANSPORTATION - PER TRIP	1.00	63.960	63.96	0.00	63.96
TOTAL SERVICE					124.36
MINIMUM BILLING UPLIFT	1.00	37.870	37.87	0.00	37.87
ADMINISTRATIVE FEE	1.00	60.000	60.00	0.00	60.00
FUEL SURCHARGE	1.00	4.280	4.28	0.00	4.28
TOTAL OTHER					102.15
Site 44212.003441 TOTALS			304.28	0.00	304.28
INVOICE TOTALS			304.28	0.00	\$304.28

Balance Activity Summary as of 05/31/2020

Previous Balance	305.92
Adjustments	
Payments applied by 05/31/2020	305.92

Adjustments as of 05/31/2020	0.00
**Balance as of 05/31/2020	\$0.00
Current Invoice Amount	304.28
Total Balance	\$304.28

** If the balance as of 05/31/2020 has already been paid, thank you for your payment