

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086531  
Vendor Name: Iron Mountain Off Site Data  
Invoice Number: 202511567  
Invoice Date: 2/28/2022  
PO Number: B0000376  
Check Number: 0297304  
Check Amount: \$ 346.28  
Check Date: 03/15/2022  
Voucher Number: V0732444  
Document Type: AP Invoice

Document Below



Direct Questions To: Customer Support Site -  
<http://ironmountain.com/support> or click  
"Contact Support"

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

# Invoice

Page 1 of 2

## Account Overview

|                 |              |
|-----------------|--------------|
| Invoice Number: | 202511567    |
| Invoice Date:   | 02/28/2022   |
| Service Period: | FEB-2022     |
| Account ID:     | 44212.003441 |
| Tax ID:         | 23-2588479   |

PO Number: 160252S

|         |            |
|---------|------------|
| Due By: | 03/30/2022 |
|---------|------------|

## New Charges

|                               |        |
|-------------------------------|--------|
| Storage                       | 86.81  |
| Service                       | 138.79 |
| Other Charges                 | 117.56 |
| Tax                           | 0.00   |
| Total Adjustment Amount       | 0.00   |
| *Late Fee on past Due Balance | 3.12   |

INVOICE AMOUNT DUE IN USD **\$346.28**

*\*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

**Sign up for the most secure, easy, and  
eco-friendly way to receive invoices!**

Through SecureSync, you can:

**Receive email notifications** for new invoices  
**Access and print invoices** and invoice  
reports 24/7

**View invoice balances** and more

### SIGN UP TODAY:

<https://www3.securesync.com/> and click on  
"Pay invoices"

*For registration assistance, visit  
<http://ironmountain.com/support>  
click "Contact Support" and search "e-billing"*

*\*Not available for Data Restoration Program or  
DigitalCloud Customer Base*



Site Id/Name: 003441/COLLEGE OF DU PAGE

Invoice Number:  
Invoice Date:  
PO Number:202511567  
02/28/2022  
160252S

| Description                                    | Qty  | Rate   | Amount        | Tax         | Total           |
|--|------|--------|---------------|-------------|-----------------|
| CONT1 **MINIMUM BILLING UPLIFT**               | 1.00 | 32.780 | 32.78         | 0.00        | 32.78           |
| CONT1 CONTAINER - DATA CARTRIDGE /<br>STREAMER | 2.00 | 27.016 | 54.03         | 0.00        | 54.03           |
| <b>TOTAL STORAGE</b>                           |      |        |               |             | <b>86.81</b>    |
| CONT1 **MINIMUM BILLING UPLIFT**               | 1.00 | 8.440  | 8.44          | 0.00        | 8.44            |
| **MINIMUM BILLING UPLIFT**                     | 1.00 | 43.970 | 43.97         | 0.00        | 43.97           |
| CONT1 HANDLING-CONTAINERS                      | 4.00 | 3.478  | 13.91         | 0.00        | 13.91           |
| TRANSPORTATION - PER TRIP                      | 1.00 | 72.470 | 72.47         | 0.00        | 72.47           |
| <b>TOTAL SERVICE</b>                           |      |        |               |             | <b>138.79</b>   |
| **MINIMUM BILLING UPLIFT**                     | 1.00 | 39.420 | 39.42         | 0.00        | 39.42           |
| ADMINISTRATIVE FEE                             | 1.00 | 64.980 | 64.98         | 0.00        | 64.98           |
| FUEL SURCHARGE                                 | 1.00 | 13.160 | 13.16         | 0.00        | 13.16           |
| <b>TOTAL OTHER</b>                             |      |        |               |             | <b>117.56</b>   |
| <b>LATE FEE</b>                                |      |        |               |             | <b>3.12</b>     |
| <b>Site 44212.003441 TOTALS</b>                |      |        | <b>343.16</b> | <b>0.00</b> | <b>343.16</b>   |
| <b>INVOICE TOTALS</b>                          |      |        | <b>343.16</b> | <b>0.00</b> | <b>\$346.28</b> |

**Balance Activity Summary as of 02/28/2022**

|                                   |                   |
|-----------------------------------|-------------------|
| Previous Balance                  | 657.71            |
| Adjustments                       |                   |
| Payments applied by 02/28/2022    | 0.00              |
| Adjustments as of 02/28/2022      | 0.00              |
| <b>**Balance as of 02/28/2022</b> | <b>\$657.71</b>   |
| <b>Current Invoice Amount</b>     | <b>346.28</b>     |
| <b>Total Balance</b>              | <b>\$1,003.99</b> |

**\*\* If the balance as of 02/28/2022 has already been paid, thank you for your payment**

Iron Mountain Data Management <ironmountaindm@billtrust.com>

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**[External] Acct No. 44212.003441: Your Invoice From Iron Mountain Data Management is Attached**

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**Iron Mountain Data Management** <ironmountaindm@billtrust.com> Fri, Mar 4, 2022 at 05:21 PM GMT

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.



## **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 | 202511567      | \$346.28 | 160252S   |

For both US and CAD customers, please visit <https://www.3securesync.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](mailto:askcustomerservice@ironmountain.com) or

US Customers: 800.934.3453

CANADA Customers: 800.327.8345

Sincerely,

Iron Mountain

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### **2 attachments**

ironmountaindm\_44212.003441\_20220304\_22699018\_8772951434.pdf

26340---IM-Carbonite-Flyer-v4.pdf