

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1655988
Vendor Name: Vanguard Archives LLC
Invoice Number: 262510
Invoice Date: 4/1/2023
PO Number: B0000980
Check Number: E0095367
Check Amount: \$ 436.00
Check Date: 05/24/2023
Voucher Number: V0786148
Document Type: AP Invoice

Document Below



Vanguard Archives
PO Box 807
Bensenville, IL, 60106
Telephone: 1-800-766-5554
Fax:

INVOICE

#262510

DATE 04-01-2023
MM-DD-YYYY

Accounts Payable
College of DuPage - 50810
425 Fawell Dr
Glen Ellyn, IL, 60137

Account **50810**

Net 30 days

Purchase Order: B0000980

QUANTITY	DESCRIPTION	PRICE \$	AMOUNT \$
	<u>Service from 03-01-2023 to 03-31-2023</u>		
	<u>Storage from 03-01-2023 to 03-31-2023, adjustments 03-01-2023 to 03-31-2023</u>		
	<u>Storage</u>		
2 Units	VAULT CASE - XX-LARGE (80 TAPE CAPACITY)	43.20	86.40
1 Units	MINIMUM STORAGE ADJUSTMENT	88.60	88.60
	<u>Labor</u>		
1 Units	VAULT CASES OUTBOUND HANDLING	1.50	1.50
1 Units	VAULT CASES INBOUND HANDLING	1.50	1.50
	<u>Courier</u>		
1 Units	TRIP NEXT DAY ZONE 1	40.00	40.00
2 Units	VAULT CASES TRANSPORTED		0.00

Please note our new remittance address: Vanguard Archives, PO Box 807, Bensenville, IL 60106

	Our Tax Number is: 20-2494603	SUB-TOTAL	218.00
		Tax	0.00
			0.00
	TOTAL		\$ 218.00

"NCarr@vanguardarchives.com" <NCarr@vanguardarchives.com>

[External] Vanguard Archives - Invoice 262510 - 50810

"NCarr@vanguardarchives.com" <NCarr@vanguardarchives.com>

Tue, Apr 4, 2023 at 08:41 PM UTC

CC:

BCC:

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Thank you for choosing Vanguard Archives for your document management needs - your invoice is attached.

Vanguard Archives

2 attachments

Users_262510.PDF

Invoice_262510.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1655988
Vendor Name: Vanguard Archives LLC
Invoice Number: 263286
Invoice Date: 5/1/2023
PO Number: B0000980
Check Number: E0095367
Check Amount: \$ 436.00
Check Date: 05/24/2023
Voucher Number: V0786162
Document Type: AP Invoice

Document Below



Vanguard Archives
PO Box 807
Bensenville, IL, 60106
Telephone: 1-800-766-5554
Fax:

INVOICE

#263286

DATE 05-01-2023
MM-DD-YYYY

Accounts Payable
College of DuPage - 50810
425 Fawell Dr
Glen Ellyn, IL, 60137

Account **50810**

Net 30 days

Purchase Order: B0000980

QUANTITY	DESCRIPTION	PRICE \$	AMOUNT \$
	<u>Service from 04-01-2023 to 04-30-2023</u>		
	<u>Storage from 04-01-2023 to 04-30-2023, adjustments 04-01-2023 to 04-30-2023</u>		
	<u>Storage</u>		
2 Units	VAULT CASE - XX-LARGE (80 TAPE CAPACITY)	43.20	86.40
1 Units	MINIMUM STORAGE ADJUSTMENT	88.60	88.60
	<u>Labor</u>		
1 Units	VAULT CASES OUTBOUND HANDLING	1.50	1.50
1 Units	VAULT CASES INBOUND HANDLING	1.50	1.50
	<u>Courier</u>		
1 Units	TRIP NEXT DAY ZONE 1	40.00	40.00
2 Units	VAULT CASES TRANSPORTED		0.00

Please note our new remittance address: Vanguard Archives, PO Box 807, Bensenville, IL 60106

	Our Tax Number is: 20-2494603	SUB-TOTAL	218.00
		Tax	0.00
			0.00
	TOTAL		\$ 218.00

"NCarr@vanguardarchives.com" <NCarr@vanguardarchives.com>

[External] Vanguard Archives - Invoice 263286 - 50810

"NCarr@vanguardarchives.com" <NCarr@vanguardarchives.com>

Mon, May 1, 2023 at 09:13 PM UTC

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2 attachments

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Users_263286.PDF