

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1655988
Vendor Name: Vanguard Archives LLC
Invoice Number: 267260
Invoice Date: 10/1/2023
PO Number: B0001735
Check Number: E0097567
Check Amount: \$ 219.50
Check Date: 10/10/2023
Voucher Number: V0803902
Document Type: AP Invoice

Document Below



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

INVOICE

#267260

DATE 10-01-2023
MM-DD-YYYY

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

Account **50810**

Net 30 days

Purchase Order: B0001735

QUANTITY	DESCRIPTION	PRICE \$	AMOUNT \$
	<u>Service from 09-01-2023 to 09-30-2023</u>		
	<u>Storage from 09-01-2023 to 09-30-2023, adjustments 09-01-2023 to 09-30-2023</u>		
	<u>Storage</u>		
4 Units	VAULT CASE - XX-LARGE (80 TAPE CAPACITY)	43.20	172.80
1 Units	MINIMUM STORAGE ADJUSTMENT	2.20	2.20
	<u>Labor</u>		
2 Units	VAULT CASES OUTBOUND HANDLING	1.50	3.00
1 Units	VAULT CASES INBOUND HANDLING	1.50	1.50
	<u>Courier</u>		
1 Units	TRIP NEXT DAY ZONE 1	40.00	40.00
3 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 Tax	219.50 0.00 0.00
	TOTAL		\$ 219.50

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

[External] Vanguard Archives - Invoice 267260 - 50810

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

Mon, Oct 2, 2023 at 05:34 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.

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

Vanguard Archives

2 attachments

Users_267260.PDF

Invoice_267260.PDF