

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1655988  
Vendor Name: Vanguard Archives LLC  
Invoice Number: 275889  
Invoice Date: 9/1/2024  
PO Number: B0002128  
Check Number: E0103147  
Check Amount: \$ 221.00  
Check Date: 09/10/2024  
Voucher Number: V0845969  
Document Type: AP Invoice

Document Below



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

# INVOICE

#275889

DATE 09-01-2024  
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 \$
	<b><u>Service from 08-01-2024 to 08-31-2024</u></b>		
	<b><u>Storage from 08-01-2024 to 08-31-2024, adjustments 08-01-2024 to 08-31-2024</u></b>		
	<b><u>Storage</u></b>		
4 Units	VAULT CASE - XX-LARGE (80 TAPE CAPACITY)	43.20	172.80
1 Units	MINIMUM STORAGE ADJUSTMENT	2.20	2.20
	<b><u>Labor</u></b>		
2 Units	VAULT CASES OUTBOUND HANDLING	1.50	3.00
2 Units	VAULT CASES INBOUND HANDLING	1.50	3.00
	<b><u>Courier</u></b>		
1 Units	TRIP NEXT DAY ZONE 1	40.00	40.00
4 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	221.00
		Tax	0.00
			0.00
	<b>TOTAL</b>		<b>\$ 221.00</b>

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

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**[External] Vanguard Archives - Invoice 275889 - 50810**

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"NCarr@vanguardarchives.com" <NCarr@vanguardarchives.com> Tue, Sep 3, 2024 at 08:45 PM UTC

CC:

BCC:

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Vanguard Archives

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**2 attachments**

Users\_275889.PDF

Invoice\_275889.PDF