

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086531

Vendor Name: Iron Mountain Off Site Data

Invoice Number: 201547894A

Invoice Date: 02/28/18

PO Number: B0352902

Check Number: 0234903

Check Amount: \$ 220.42

Check Date: 04/11/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0501712

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



IRON MOUNTAIN®

INVOICE

1000 Campus Dr.
Collegeville, PA 19426

PAGE: 1

INVOICE NUMBER: 201547894A

REC'D 3-20-2018

BILL TO:

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

AP VERIFIED

INVOICE DATE: 02/28/2018
PAYMENT TERMS: 30 NET
DUE DATE: 03/30/2018
TAX ID: 23-2588479

03/21/18 - BETHANY CRUSE

For Invoice Questions Please Call: 888-365-4766

Site 003441 COLLEGE OF DU PAGE	Price Schedule REN SP2018-G	PO 160252S	Ref 201547894A
Item Description	Quantity	Amount	Tax
For Feb 2018:			
ADMINISTRATIVE FEE	1		
TRANSPORTATION - PER TRIP	1		
CONTAINER - DATA CARTRIDGE / STREAMER	2		
HANDLING-CONTAINERS	4		
Monthly Service Fee:		300.00	0.00
Quantity Unit Price		Amount	Tax
Item Description			Total
Additional Charges For Feb 2018:			
FUEL SURCHARGE	1 25.600	25.60	0.00
Total Additional Charges:		25.60	0.00
JAN 18 INV ADJUSTMENT:		-105.18	0.00
Site 44212.003441 Totals:		220.42	0.00
Invoice Totals:		\$ 220.42	0.00

Please detach here and return bottom portion with your remittance

Iron Mountain - Itasca (44212)

INVOICE NUMBER: 201547894A
INVOICE DATE: 02/28/2018
BILL TO NUMBER: 137778

TOTAL AMOUNT DUE: \$ 220.42
AMOUNT DUE BY: 03/30/2018
AMOUNT ENCLOSED: \$

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

Iron Mountain
PO BOX 27129
NEW YORK, NY 10087-7129
United States

Make check or money order payable to Iron Mountain in US Dollars. Do not send cash.

REC'D
3-20-2018

BO 352902

OK TO PAY

Keith Zentz
3-21-2018