

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086531

Vendor Name: Iron Mountain Off Site Data

Invoice Number: 201646258

Invoice Date: 06/30/18

PO Number: B0358983

Check Number: 0237986

Check Amount: \$ 308.68

Check Date: 08/15/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0521121

Redaction Type: None

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

Document Below



IRON MOUNTAIN®

INVOICE

1000 Campus Dr.
Collegeville, PA 19426

PAGE: 1 of 1

INVOICE NUMBER: 201646258

BILL TO:

5545 1AB 0.408 50 03 10178 1375 61 2-S2 5 45 0 00:00



1 COLLEGE OF DU PAGE

KEITH ZEITZ

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

INVOICE DATE: 06/30/2018

PAIDMENT TERMS: 30 NET

DUE DATE: 07/30/2018

TAX ID: 23-2588479

AP VERIFIED

07/19/18 - BETHANY CRUSE

For Invoice Questions Please Call: 888-365-4766

Site 003441 COLLEGE OF DU PAGE

Price Schedule REN SP2018-G

PO 160252S

Ref 201646258

Item Description

Quantity

For Jun 2018:

ADMINISTRATIVE FEE

1

TRANSPORTATION - PER TRIP

1

CONTAINER - DATA CARTRIDGE / STREAMER

2

HANDLING-CONTAINERS

4

Monthly Service Fee:

Amount

Tax

Total

300.00

0.00

300.00

Item Description

Quantity

Unit Price

Amount

Tax

Total

Additional Charges For Jun 2018:

FUEL SURCHARGE

1

8.680

8.68

0.00

8.68

Total Additional Charges:

8.68

0.00

8.68

Site 44212.003441 Totals:

308.68

0.00

308.68

Invoice Totals: \$ 308.68 0.00 308.68

BO 358983

OK TO PAY

Keith Zeitz

7-9-2018

Please detach here and return bottom portion with your remittance

Iron Mountain - Off-Site Data Protection Itasca (44212)

INVOICE NUMBER: 201646258

INVOICE DATE: 06/30/2018

BILL TO NUMBER: 137778

TOTAL AMOUNT DUE: \$ 308.68

AMOUNT DUE BY: 07/30/2018

AMOUNT ENCLOSED: \$

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KEITH ZEITZ

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6784

Iron Mountain

PO BOX 27129

NEW YORK, NY 10087-7129

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