

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086531
Vendor Name: Iron Mountain Off Site Data
Invoice Number: 201719476
Invoice Date: 09/30/18
PO Number: B0358983
Check Number: 0241637
Check Amount: \$ 308.68
Check Date: 10/17/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0534099
Redaction Type: None
Document Type: AP Invoice

Document Below

From: DataProtectionBill@ironmountain.com
Sent: Wed Oct 10 15:06:15 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Iron Mountain Invoice#201719476 September 2018

Hello,

Please find attached a copy of your September 2018 invoice.

Customer Name: COLLEGE OF DU PAGE
Invoice#: 201719476

Please feel free to contact us at 888-365-4766 if you have any questions.

Thank You
Iron Mountain Billing Team

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1000 Campus Dr.
Collegeville, PA 19426

INVOICE

PAGE: 1

INVOICE NUMBER: 201719476

BILL TO:

KEITH ZEITZ
1 COLLEGE OF DU PAGE
25 FAWELL BLVD
GLEN ELLYN, IL 60137-1018

INVOICE DATE: 09/30/2018
PAYMENT TERMS: 30 NET
DUE DATE: 10/30/2018
TAX ID: 23-2588479

APPROVED
10/11/18 - KEITH ZEITZ

For Invoice Questions Please Call: 888-365-4766

Site 003441 COLLEGE OF DU PAGE	Price Schedule REN SP2018-G	PO 160252S	Ref 201719476
Item Description	Quantity		
For Sep 2018:			
ADMINISTRATIVE FEE	1		
TRANSPORTATION - PER TRIP	1		
CONTAINER - DATA CARTRIDGE / STREAMER	2		
HANDLING-CONTAINERS	4		
		Amount	Tax Total
Monthly Service Fee:		300.00	0.00 300.00
Item Description	Quantity	Unit Price	Amount Tax Total
Additional Charges For Sep 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

Please detach here and return bottom portion with your remittance

Iron Mountain - Itasca (44212)

INVOICE NUMBER: 201719476
INVOICE DATE: 09/30/2018
BILL TO NUMBER: 137778

TOTAL AMOUNT DUE: \$ 308.68
AMOUNT DUE BY: 10/30/2018
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.