

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086531
Vendor Name: Iron Mountain Off Site Data
Invoice Number: 202324647
Invoice Date: 03/31/21
PO Number: B0371377
Check Number: 0279128
Check Amount: \$ 306.00
Check Date: 04/13/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0671819
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Iron Mountain Data Management <ironmountaindm@billtrust.com >
Sent: Tue Apr 06 16:04:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 44212.003441: Your Invoice From Iron Mountain Data Management is Attached

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.



Your invoice is attached and ready for review

Dear Valued Customer,

Thank you for choosing eDelivery as your invoice delivery option.

Invoice(s) Attached:

Customer ID	Invoice Number	Amount	PO Number
44212.003441	202324647	\$306.00	160252S

For both US and CAD customers, please visit <https://www3.securesync.com> to review and pay your invoice online.

We thank you for the business you entrust with us. If you have any questions or require additional information please contact Customer Care at askcustomerservice@ironmountain.com or

US Customers: 800.934.3453
CANADA Customers: 800.327.8345

Sincerely,

Iron Mountain





Direct Questions To: Customer Care - 888-365-4766 or
csateam@ironmountain.com

1 COLLEGE OF DU PAGE

KEITH ZEITZ

425 FAWELL BLVD

GLEN ELLY, IL 60136-3303

APPROVED

04/07/21 - KEITH ZEITZ

New Charges

**Welcome to your new, updated Iron Mountain
Data Management Invoice!**

We have added some new features to help you including an Invoice Reference Information Section, a Summary of New Charges, and a Balance Activity section which summarizes all activity since your previous month's statement.

For assistance with reading your new invoice format please call Customer Care at 1-888-365-4766

Storage	78.53
Service	125.54
Other Charges	101.93
Tax	0.00
Total Adjustment Amount	0.00

INVOICE AMOUNT DUE IN USD

\$306.00

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

**Unless otherwise expressly agreed upon in writing*

TO VIEW ONLINE GO TO:

<https://www3.securesync.com>

**Not Available to our Data Restoration Program or Digital/Cloud Customer Base*

**SUBMIT
PAYMENTS TO:**

**IRON MOUNTAIN
PO BOX 27128
NEW YORK, NY 10087-7128**

Invoice

Page 1 of 2

Account Overview

Invoice Number: 202324647
Invoice Date: 03/31/2021
Service Period: MAR-2021
Account ID: 44212.003441
Tax ID: 23-2588479

PO Number: 160252S

Due By: 04/30/2021

Site Id/Name: 003441/COLLEGE OF DU PAGE

Invoice Number:

202324647

Invoice Date:

03/31/2021

PO Number:

160252S

Description	Qty	Rate	Amount	Tax	Total
CONT1 **MINIMUM BILLING UPLIFT**	1.00	29.410	29.41	0.00	29.41
CONT1 CONTAINER - DATA CARTRIDGE / STREAMER	2.00	24.560	49.12	0.00	49.12
TOTAL STORAGE					78.53
MINIMUM BILLING UPLIFT	1.00	39.450	39.45	0.00	39.45
CONT1 **MINIMUM BILLING UPLIFT**	1.00	7.570	7.57	0.00	7.57
CONT1 HANDLING-CONTAINERS	4.00	3.161	12.64	0.00	12.64
TRANSPORTATION - PER TRIP	1.00	65.882	65.88	0.00	65.88
TOTAL SERVICE					125.54
MINIMUM BILLING UPLIFT	1.00	35.930	35.93	0.00	35.93
ADMINISTRATIVE FEE	1.00	60.000	60.00	0.00	60.00
FUEL SURCHARGE	1.00	6.000	6.00	0.00	6.00
TOTAL OTHER					101.93
Site 44212.003441 TOTALS			306.00	0.00	306.00
INVOICE TOTALS			306.00	0.00	\$306.00

APPROVED
04/07/21 - KEITH ZEITZ

Balance Activity Summary as of 03/31/2021

Previous Balance	305.16
Adjustments	
Payments applied by 03/31/2021	305.16

Adjustments as of 03/31/2021	0.00
**Balance as of 03/31/2021	\$0.00
Current Invoice Amount	306.00
Total Balance	\$306.00

**** If the balance as of 03/31/2021 has already been paid, thank you for your payment**