

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086531  
Vendor Name: Iron Mountain Off Site Data  
Invoice Number: 202383905  
Invoice Date: 07/31/21  
PO Number: B0000376  
Check Number: 0284791  
Check Amount: \$ 624.25  
Check Date: 09/14/2021  
Voucher Number: V0693526  
Document Type: AP Invoice

Document Below

# Invoice

Page 1 of 2

Direct Questions To: Customer Support Site  
<http://ironmountain.com/support> or click  
"Contact Support"

**APPROVED**  
**08/17/21 - KEITH ZEITZ**

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

## Account Overview

Invoice Number:	202383905
Invoice Date:	07/31/2021
Service Period:	JUL-2021
Account ID:	44212.003441
Tax ID:	23-2588479
PO Number:	160252S
Due By:	<b>08/30/2021</b>

## New Charges

Storage	78.53
Service	125.54
Other Charges	103.62
Tax	0.00
Total Adjustment Amount	0.00
*Late Fee on past Due Balance	3.08

## INVOICE AMOUNT DUE IN USD

**\$310.77**

*\*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

**Sign up for the most secure, easy, and  
eco-friendly way to receive invoices!**

Through SecureSync, you can:

**Receive email** notifications for new invoices

**Access and print invoices** and invoice  
reports 24/7

**View invoice balances** and more

## SIGN UP TODAY:

**<https://www3.securesync.com/> and click on  
"Pay invoices"**

*For registration assistance, visit  
<http://ironmountain.com/support>  
click "Contact Support" and search "e-billing"*

*\*Not available for Data Restoration Program or  
DigitalCloud Customer Base*

Site Id/Name: 003441/COLLEGE OF DU PAGE

Invoice Number:

202383905

Invoice Date:

07/31/2021

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
<b>TOTAL STORAGE</b>					<b>78.53</b>
<b>**MINIMUM BILLING UPLIFT**</b>	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
<b>TOTAL SERVICE</b>					<b>125.54</b>
<b>**MINIMUM BILLING UPLIFT**</b>	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	7.690	7.69	0.00	7.69
<b>TOTAL OTHER</b>					<b>103.62</b>
<b>LATE FEE</b>					<b>3.08</b>
<b>Site 44212.003441 TOTALS</b>			<b>307.69</b>	<b>0.00</b>	<b>307.69</b>
<b>INVOICE TOTALS</b>			<b>307.69</b>	<b>0.00</b>	<b>\$310.77</b>

**Balance Activity Summary as of 07/31/2021**

Previous Balance	307.69
Adjustments	
Payments applied by 07/31/2021	0.00

Adjustments as of 07/31/2021	0.00
<b>**Balance as of 07/31/2021</b>	<b>\$307.69</b>
<b>Current Invoice Amount</b>	<b>310.77</b>
<b>Total Balance</b>	<b>\$618.46</b>

\*\* If the balance as of 07/31/2021 has already been paid, thank you for your payment

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From: Iron Mountain Data Management <ironmountaindm@billtrust.com >  
Sent: Fri Aug 06 10:33:13 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Acct No. 44212.003441: Your Invoice From Iron Mountain Data Management is Attached  
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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	202383905	\$310.77	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](mailto:askcustomerservice@ironmountain.com) or

US Customers: 800.934.3453

CANADA Customers: 800.327.8345

Sincerely,

Iron Mountain

