

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086531
Vendor Name: Iron Mountain Off Site Data
Invoice Number: 202409773
Invoice Date: 8/31/2021
PO Number: B0000376
Check Number: 0285354
Check Amount: \$ 624.25
Check Date: 09/16/2021
Voucher Number: V0698056
Document Type: AP Invoice

Document Below



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

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

Invoice

Page 1 of 2

Account Overview

Invoice Number:	202409773
Invoice Date:	08/31/2021
Service Period:	AUG-2021
Account ID:	44212.003441
Tax ID:	23-2588479

PO Number: 160252S

Due By:	09/30/2021
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New Charges

Storage	78.53
Service	125.54
Other Charges	106.33
Tax	0.00
Total Adjustment Amount	0.00
*Late Fee on past Due Balance	3.08

INVOICE AMOUNT DUE IN USD **\$313.48**

**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:
Invoice Date:
PO Number:

202409773
08/31/2021
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	10.400	10.40	0.00	10.40
TOTAL OTHER					106.33
LATE FEE					3.08
Site 44212.003441 TOTALS			310.40	0.00	310.40
INVOICE TOTALS			310.40	0.00	\$313.48

Balance Activity Summary as of 08/31/2021

Previous Balance	618.46
Adjustments	
Payments applied by 08/31/2021	307.69
Adjustments as of 08/31/2021	0.00
**Balance as of 08/31/2021	\$310.77
Current Invoice Amount	313.48
Total Balance	\$624.25

** If the balance as of 08/31/2021 has already been paid, thank you for your payment

Iron Mountain Data Management <ironmountaindm@billtrust.com>

[External] Acct No. 44212.003441: Your Invoice From Iron Mountain Data Management is Attached

Iron Mountain Data Management <ironmountaindm@billtrust.com> Fri, Sep 3, 2021 at 09:02 PM GMT

CC:

BCC:

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	202409773	\$313.48	160252S

For both US and CAD customers, please visit <https://www.3securesync.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

1 attachment

ironmountaindm_44212.003441_20210903_21298504_8054959994.pdf