

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086531
Vendor Name: Iron Mountain Off Site Data
Invoice Number: 202546913
Invoice Date: 5/31/2022
PO Number:
Check Number: 0300023
Check Amount: \$ 349.68
Check Date: 06/21/2022
Voucher Number: V0740929
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:	202546913
Invoice Date:	05/31/2022
Service Period:	MAY-2022
Account ID:	44212.003441
Tax ID:	23-2588479

PO Number: 160252S

Due By: 06/30/2022

New Charges

Storage	86.81
Service	138.79
Other Charges	124.08
Tax	0.00
Total Adjustment Amount	0.00

INVOICE AMOUNT DUE IN USD **\$349.68**

**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:202546913
05/31/2022
160252S

Description	Qty	Rate	Amount	Tax	Total
CONT1 **MINIMUM BILLING UPLIFT**	1.00	32.780	32.78	0.00	32.78
CONT1 CONTAINER - DATA CARTRIDGE / STREAMER	2.00	27.016	54.03	0.00	54.03
TOTAL STORAGE					86.81
MINIMUM BILLING UPLIFT	1.00	43.970	43.97	0.00	43.97
CONT1 **MINIMUM BILLING UPLIFT**	1.00	8.440	8.44	0.00	8.44
CONT1 HANDLING-CONTAINERS	4.00	3.478	13.91	0.00	13.91
TRANSPORTATION - PER TRIP	1.00	72.470	72.47	0.00	72.47
TOTAL SERVICE					138.79
MINIMUM BILLING UPLIFT	1.00	39.420	39.42	0.00	39.42
ADMINISTRATIVE FEE	1.00	64.980	64.98	0.00	64.98
FUEL SURCHARGE	1.00	19.680	19.68	0.00	19.68
TOTAL OTHER					124.08
Site 44212.003441 TOTALS			349.68	0.00	349.68
INVOICE TOTALS			349.68	0.00	\$349.68

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> Mon, Jun 6, 2022 at 09:31 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	202546913	\$349.68	1602525

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

2 attachments

27716---MigrateFlyerFV.pdf

ironmountaindm_44212.003441_20220606_23371804_9208002532.pdf