

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086531  
Vendor Name: Iron Mountain Off Site Data  
Invoice Number: 202542643  
Invoice Date: 4/30/2022  
PO Number: B0000376  
Check Number: 0299154  
Check Amount: \$ 359.09  
Check Date: 05/13/2022  
Voucher Number: V0738375  
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:	202542643
Invoice Date:	04/30/2022
Service Period:	APR-2022
Account ID:	44212.003441
Tax ID:	23-2588479

PO Number: 160252S

Due By: 05/30/2022

## New Charges

Storage	64.17
Service	188.66
Other Charges	106.26
Tax	0.00
Total Adjustment Amount	0.00

INVOICE AMOUNT DUE IN USD **\$359.09**

*\*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:202542643  
04/30/2022  
160252S

Description	Qty	Rate	Amount	Tax	Total
CONT1 **MINIMUM BILLING UPLIFT**	1.00	10.140	10.14	0.00	10.14
CONT1 CONTAINER - DATA CARTRIDGE / STREAMER	2.00	27.016	54.03	0.00	54.03
<b>TOTAL STORAGE</b>					<b>64.17</b>
<b>**MINIMUM BILLING UPLIFT**</b>	1.00	27.200	27.20	0.00	27.20
CONT1 **MINIMUM BILLING UPLIFT**	1.00	2.610	2.61	0.00	2.61
CONT1 HANDLING-CONTAINERS	4.00	3.478	13.91	0.00	13.91
TRANSPORTATION - PER TRIP	2.00	72.470	144.94	0.00	144.94
<b>TOTAL SERVICE</b>					<b>188.66</b>
<b>**MINIMUM BILLING UPLIFT**</b>	1.00	12.190	12.19	0.00	12.19
ADMINISTRATIVE FEE	1.00	64.980	64.98	0.00	64.98
FUEL SURCHARGE	1.00	29.090	29.09	0.00	29.09
<b>TOTAL OTHER</b>					<b>106.26</b>
<b>Site 44212.003441 TOTALS</b>			<b>359.09</b>	<b>0.00</b>	<b>359.09</b>
<b>INVOICE TOTALS</b>			<b>359.09</b>	<b>0.00</b>	<b>\$359.09</b>

Iron Mountain Data Management <ironmountaindm@billtrust.com>

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

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**Iron Mountain Data Management** <ironmountaindm@billtrust.com> Thu, May 5, 2022 at 06:34 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	202542643	\$359.09	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](mailto:askcustomerservice@ironmountain.com) or

US Customers: 800.934.3453

CANADA Customers: 800.327.8345

Sincerely,

Iron Mountain

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**1 attachment**

ironmountaindm\_44212.003441\_20220505\_23153612\_9065723100.pdf