

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1655988
Vendor Name: Vanguard Archives LLC
Invoice Number: 261672
Invoice Date: 3/1/2023
PO Number: B0000980
Check Number: E0094349
Check Amount: \$ 218.00
Check Date: 03/22/2023
Voucher Number: V0779539
Document Type: AP Invoice

Document Below



Vanguard Archives
PO Box 807
Bensenville, IL, 60106
Telephone: 1-800-766-5554
Fax:

INVOICE

#261672

DATE 03-01-2023
MM-DD-YYYY

Accounts Payable
College of DuPage - 50810
425 Fawell Dr
Glen Ellyn, IL, 60137

Account **50810**

Net 30 days

Purchase Order: B0000980

| QUANTITY | DESCRIPTION | PRICE \$ | AMOUNT \$ |
|----------|---|----------|-----------|
| | <u>Service from 02-01-2023 to 02-28-2023</u> | | |
| | <u>Storage from 02-01-2023 to 02-28-2023, adjustments 02-01-2023 to 02-28-2023</u> | | |
| | <u>Storage</u> | | |
| 2 Units | VAULT CASE - XX-LARGE (80 TAPE CAPACITY) | 43.20 | 86.40 |
| 1 Units | MINIMUM STORAGE ADJUSTMENT | 88.60 | 88.60 |
| | <u>Labor</u> | | |
| 1 Units | VAULT CASES OUTBOUND HANDLING | 1.50 | 1.50 |
| 1 Units | VAULT CASES INBOUND HANDLING | 1.50 | 1.50 |
| | <u>Courier</u> | | |
| 1 Units | TRIP NEXT DAY ZONE 1 | 40.00 | 40.00 |
| 2 Units | VAULT CASES TRANSPORTED | | 0.00 |
| | <u>Supplies</u> | | |
| 1 Units | BARCODE LABELS | | 0.00 |

Please note our new remittance address: Vanguard Archives, PO Box 807, Bensenville, IL 60106

| | | | |
|--|-------------------------------|------------------|------------------------|
| | Our Tax Number is: 20-2494603 | SUB-TOTAL Tax | 218.00 0.00 0.00 |
| | TOTAL | | \$ 218.00 |

"NCarr@vanguardarchives.com" <NCarr@vanguardarchives.com>

[External] Vanguard Archives - Invoice 261672 - 50810

"NCarr@vanguardarchives.com" <NCarr@vanguardarchives.com>

Thu, Mar 2, 2023 at 10:00 PM UTC

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.

Thank you for choosing Vanguard Archives for your document management needs - your invoice is attached.

Vanguard Archives

2 attachments

Users_261672.PDF

Invoice_261672.PDF