

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1655988

Vendor Name: Vanguard Archives LLC

Check Details:

Check Number: E0109602

Check Amount: \$ 219.50

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 285019

Invoice Date: 9/1/2025

PO Number: B0003117

Voucher Number: V0899807

Document Type: AP Invoice

Document Below



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

INVOICE

#285019

DATE 09-01-2025
MM-DD-YYYY

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

Account **50810**

Net 30 days

Purchase Order: B0001735

QUANTITY	DESCRIPTION	PRICE \$	AMOUNT \$
	<u>Service from 08-01-2025 to 08-31-2025</u>		
	<u>Storage from 08-01-2025 to 08-31-2025, adjustments 08-01-2025 to 08-31-2025</u>		
	<u>Storage</u>		
4 Units	VAULT CASE - XX-LARGE (80 TAPE CAPACITY)	43.20	172.80
1 Units	MINIMUM STORAGE ADJUSTMENT	2.20	2.20
	<u>Labor</u>		
2 Units	VAULT CASES OUTBOUND HANDLING	1.50	3.00
1 Units	VAULT CASES INBOUND HANDLING	1.50	1.50
	<u>Courier</u>		
1 Units	TRIP NEXT DAY ZONE 1	40.00	40.00
3 Units	VAULT CASES TRANSPORTED		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	219.50 0.00 0.00
	TOTAL		\$ 219.50

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

[External] Vanguard Archives - Invoice 285019 - 50810

"NCarr@vanguardarchives.com" <NCarr@vanguardarchives.com> Tue, Sep 2, 2025 at 08:36 PM UTC

CC:

BCC:

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Vanguard Archives

2 attachments

Invoice_285019.PDF

Users_285019.PDF