

Invoice



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MAY 14 2012

INVOICE NUMBER: 103577674

BILL TO:

INFORMATION TECHNOLOGY
MONTEREY COUNTY

SH-1858-IRM24-1
ACCOUNTS PAYABLE
COUNTY OF MONTEREY
1590 MOFFETT ST.
SALINAS, CA 93905-0000

PAYMENT APPROVAL	
To: <u>SD</u>	Date: <u>5/14</u>
Apvd By: <u>[Signature]</u>	Date: <u>5/14/12</u>
Mgr. Appvl: <u>[Signature]</u>	Date: <u>5/14/12</u>
PO#: _____	Acct#: _____
Chg Bk Dept: _____	
Dept Name: _____	

INVOICE DATE: 04/30/2012
PAYMENT TERMS: 30 NET
DUE DATE: 05/30/2012
TAX ID: 04-3038590

For Invoice Questions Please Call: 888-365-4766

Site 001704 COUNTY OF MONTEREY

Price Sch OLIST-2011

PO BSC19300000001305

Ref 103577674

Item Description

Quantity

Unit Price

Amount

Tax

Total

For Apr 2012:

FUEL SURCHARGE	1	40.890	40.89	0.00	40.89
TRANSPORT RENTAL DAYS	60	1.220	73.20	5.67	78.87
TRANSPORTATION - PER TRIP	20	22.714	454.28	0.00	454.28
APR 26, 2012 REQ #: 1189755 BY: IM, PERS	1	140.400	0.00	0.00	0.00
ADJ NO CHARGE SPECIAL	(1)	140.400	0.00	0.00	0.00
MANUAL PROCESSING FEE	6	100.000	600.00	0.00	600.00
ADMINISTRATIVE FEE	1	25.120	25.12	0.00	25.12

Vault CART

VAULTING(3490)	1380	0.407	561.66	0.00	561.66
HANDLING(3490)	2180	0.353	769.54	0.00	769.54

Vault CONT1

HANDLING-CONTAINERS	153	1.719	263.01	0.00	263.01
CONTAINER - CARTRIDGE 3480 (CAP = 20)	24	7.740	185.76	0.00	185.76

Vault LTO

VAULTING(LTO)	1480	0.407	602.36	0.00	602.36
HANDLING(LTO)	1583	0.353	558.80	0.00	558.80

Vault RR

VAULTING(3420)	500	0.930	465.00	0.00	465.00
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Vault TRAN1

TRANSPORT - ROUND REEL	2	5.824	11.65	0.00	11.65
TRANSPORT - CARTRIDGE 3480 (CAP = 20)	52	5.824	302.85	0.00	302.85
HANDLING-TRANSPORT	237	1.719	407.40	0.00	407.40
TRANSPORT - IRON MOUNTAIN MULTI MEDIA	5	5.824	29.12	0.00	29.12
TRANSPORT CART - ROUND REEL	1	32.920	32.92	0.00	32.92
HANDLING-TRANSPORT	60	1.719	103.14	0.00	103.14

Site 44143.001704 Totals : 5,486.70 5.67 5,492.37

Invoice Totals: \$ 5,486.70 5.67 5,492.37
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001858 - 0001 of 0002 - 003716 - IRM24001 - JOB53305