

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 388112
Invoice Date: 06/02/20
PO Number: B0366492
Check Number: E0080447
Check Amount: \$ 1,561.34
Check Date: 06/17/2020
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0625626
Redaction Type: None
Document Type: AP Invoice

Document Below

StreamGuys, Inc.

PO Box 828
Arcata. CA 95518-0828

Invoice

Due Date	Date	Invoice #
7/2/2020	6/2/2020	388112

Bill To:

WDCB Public Radio
College of DuPage
Attn: Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137

APPROVED**06/12/20 - DANIEL BINDERT****TOTAL ACCOUNT BALANCE DUE**

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

StreamGuys, Inc.

PO Box 828
Arcata. CA 95518-0828

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
(SA) SSL Enabled SG Channel		15.00	15.00
Overage protection channel: 1400 Max IceCast/AAC Users @ 128 Kbps User commit = 850 *	850	1.10	935.00
* Users over the commit will be assessed and billed at the end of the service period.			
SGreports Statistics Level 2, 2GB of Storage for LogFiles and Databases	2	10.00	20.00
6GB of Storage for SGReports statistics	6	0.15	0.90
SGmon	1	10.00	10.00
SGrecast Platform	1	335.00	335.00
1vCPU 2GB RAM 40GB OS Storage			
OnDemand Platform	1	150.00	150.00
SGrecast (on-demand VM) 1vCPU 2GB RAM 40GB OS Storage			
50 GB Content Storage (Additional storage available at same rate)	50	0.30	15.00

Total**Payments/Credits****Current Invoice Total**

Web Site

www.streamguys.com

Phone #

707-667-9479

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Arcata. CA 95518-0828

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TOTAL ACCOUNT BALANCE DUE **\$1,561.34**

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

StreamGuys, Inc.

PO Box 828
Arcata, CA 95518-0828

P.O. No.	Terms
	Net 30

[illegible]

LATE CHARGE: We will assess a \$10 minimum late charge plus 1.5% interest compounded monthly for bills that are 1 month late - If you have any questions concerning this invoice, contact us at billing@streamguys.com - Thank you!

Total	\$1,685.90
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Payments/Credits	-\$124.56
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Current Invoice Total	\$1,561.34
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Web Site
www.streamguys.com

Phone #
707-667-9479

From: kzapkovic@streamguys.com
Sent: Tue Jun 02 18:55:56 CDT 2020
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: Invoice 388112 from StreamGuys, Inc.

StreamGuys, Inc.

Invoice

Due: 07/02/2020

388112

Amount Due: **\$1,561.34**

Dear Clarise Kavooras:

Invoice #388112 for \$1,685.90 is attached. Please remit payment at your earliest convenience.

Latest from StreamGuys:

Live Streaming to Social Media

Send StreamGuys a single video feed, and we'll push it to all your social media platforms and website.

- Broadcast a daily live talk show on social media and your website
- Schedule your radio morning show to be pushed to social media with a logo overlay
- Easily choose between broadcasting to your website only or website + social

Contact us today for more info or a 1-1 demo!

707-667-9479 x1 | sales@streamguys.com | www.streamguys.com

Please click on the "View & Pay Invoice" button below to access your invoice through the Intuit payment portal.

You can use the Intuit payment portal to:

- Make payments online with your credit card
- Print invoices

Please note: If we have you setup for our automatic credit card billing system to be charged on the 20th AND online payment through the Intuit payment portal, you will have made a double payment.

Please be sure to make your payment by 07/02/2020 in order to avoid late fees and penalties. If you have any concerns please let us know!

Thank you!
The Billing Department
StreamGuys, Inc.

707-667-9479 x4 - billing
www.streamguys.com

[View & Pay Invoice](#)

