

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1594045
Vendor Name: LiveU Inc
Invoice Number: 203106692
Invoice Date: 04/26/20
PO Number: P0367264
Check Number: 0270927
Check Amount: \$ 3,024.92
Check Date: 07/14/2020
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0631456
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: munguiac@cod.edu
Sent: Wed Jun 24 11:02:17 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PO370042 LiveU Invoice

Cassi Munguia

Administrative Assistant
Arts, Communication and Hospitality

630-942-2596
munguiac@cod.edu

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

LiveU INC

2 University Plaza Drive, Suite 505
Hackensack, New Jersey 07601
United States
Tel.: 1-(201)-742-5229

PO 370042

E-mail: finance-us@liveu.tv

To:
McAninch Arts Center
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attn: Billing Contact
Tel.: (630) 942-2800
Company Number: S031

Ship To:
425 Fawell Blvd.
Glen Ellyn, Illinois, 60137
United States

Invoice Date: 04/26/20
Return Date: 04/26/20,
Receipt Date: 04/26/20
Print Date: 06/16/20
Print Time: 10:25
Document Number:
203106692

Multi-Shipment Invoice 203106692**Payment for service contract Apr-2020 - PO #367264**

Line	Description	Start Date	End Date	Quantity	# of Months	Unit Price	Extended Price
1	SLA - maintenance and support for au	06/15/20	06/14/21	1	12.00	48	570.00
2	SLA - maintenance and support for au	06/15/20	06/14/21	1	12.00	77	924.96

Pay by: 06/25/20

Payment Terms: Net 60 Days

Document: JSR18000168Customer Number: 102286

Cust. Company Number: S031

Balance Owed: USD 3,321.96

Total Price	1,494.96
Tax	0.00
TOTAL	USD 1,494.96

APPROVED**06/29/20 - MARIANNE HUNNICUTT**

Part Number	Serial Number	Quantity	# of Months	Unit Price	Total Price
LU-SLA-AU	<u>S204083X8333113</u>	1.00	12.00	47.50	570.00
LU-SLA-AU	<u>201812-27722</u>	1.00	12.00	77.08	924.96

Please remit your payment to:

LiveU Inc.
DEPT CH 19730
PALATINE IL 60055-9730

For more info:

LiveU Standard Terms and Conditions:

INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 06/2

LiveU INC**2 University Plaza Drive, Suite 505****Hackensack, New Jersey 07601****United States****Tel.: 1-(201)-742-5229****E-mail: finance-us@liveu.tv**

This invoice hereby incorporates by reference the standard LiveU Terms of Use posted at [http://www.liveu.tv/Sales T and C.pdf](http://www.liveu.tv/Sales_T_and_C.pdf),

Unless you and LiveU have entered into a signed agreement, in which case the terms of such signed agreement will apply.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1594045
Vendor Name: LiveU Inc
Invoice Number: 193107867
Invoice Date: 03/21/20
PO Number: P0369939
Check Number: 0270927
Check Amount: \$ 3,024.92
Check Date: 07/14/2020
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0631463
Redaction Type: None
Document Type: AP Invoice

Document Below

From: munguiac@cod.edu
Sent: Wed Jun 24 11:35:59 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PO 369939 LiveU 19-20

Cassi Munguia

Administrative Assistant
Arts, Communication and Hospitality

630-942-2596
munguiac@cod.edu

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

LiveU INC
2 University Plaza Drive, Suite 505
Hackensack, New Jersey 07601
United States
Tel.: 1-(201)-742-5229

PO 369939

LiveU
E-mail: finance-us@liveu.tv

To:
McAninch Arts Center
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attn: Billing Contact
Tel.: (630) 942-2800
Company Number: S031

Ship To:
425 Fawell Blvd.
Glen Ellyn, Illinois, 60137-6784
United States

Invoice Date: 07/08/19
Return Date: 07/08/19, Receipt Date:
07/08/19
Print Date: 03/21/20
Print Time: 13:44
Document Number: 19310867
Details: Serv. Contract

APPROVED
06/25/20 - MARIANNE HUNNICUTT

Multi Shipment Invoice 102107867

Payment for service contract Jul-2019 -
Serv. Contract

Line	Description	Start Date	End Date	Quantity	# of Months	Unit Price	Extended Price
1	LU Data package of 15GB per month	06/01/19	06/23/19	1	0.77	0	\$ 0.00
2	LU Data package of 15GB per month	06/24/19	06/30/19	1	0.23	150	\$ 35.00
3	SLA - maintenance and support for au	06/01/19	06/14/19	1	0.47	0	\$ 0.00
4	SLA - maintenance and support for au	06/01/19	06/14/19	1	0.47	0	\$ 0.00
5	SLA - maintenance and support for au	06/15/19	06/14/20	1	12.00	48	\$ 570.00
6	SLA - maintenance and support for au	06/15/19	06/14/20	1	12.00	77	\$ 924.96

Total Price 1,529.96

Tax 0.00

TOTAL USD 1,529.96

Pay by: 09/06/19
Payment Terms: Net 60 Days
Document: [USR18000168](#)
Customer Number: [102286](#)
Cust. Company Number: S031
Balance Owed: USD 1,829.96

Part Number	Serial Number	Customer's Purch Ord	Quantity	# of Months	Unit Price	Total Price
LU-SLA-AU	S204083X8333113	111469A	1.00	0.47	0.00	0.00
LU-SLA-AU	S204083X8333113	Auto Renewal	1.00	12.00	47.50	570.00
LU-SLA-AU	201727-24696	110188B	1.00	0.47	0.00	0.00
LU-SLA-AU	201727-24696	Auto Renewal	1.00	12.00	77.08	924.96
LU-DATA-015	201727-24696	110188B	1.00	0.77	0.00	0.00
LU-DATA-015	201727-24696	Auto Renewal	1.00	0.23	150.00	35.00

Please remit your payment to:

LiveU Inc.
DEPT CH 19730
PALATINE IL 60055-9730

or Wire to:
Bank: SIL VLY BK SJ
Address: 3003 TASMAN DRIVE, SANTA CLARA, CA 95054
Account name: LiveU Inc.
Account #: 3301133984
Routing #: 121140399

LiveU Standard Terms and Conditions:

This invoice hereby incorporates by reference the standard LiveU Terms of Use listed at <http://www.liveu.tv/sales/Terms-Conditions>.
Unless you and LiveU have entered into a signed agreement, in which case the terms of such signed agreement will apply.

INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 06/25/20