

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 394863
Invoice Date: 02/25/21
PO Number:
Check Number: E0083572
Check Amount: \$ 858.94
Check Date: 03/03/2021
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0662622
Redaction Type: None
Document Type: AP Invoice

Document Below



StreamGuys, Inc.

PO Box 828
Arcata, CA 95518-0828

Invoice

Due Date	Date	Invoice #
3/27/2021	2/25/2021	394863

Bill To:

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

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

TOTAL ACCOUNT BALANCE DUE \$957.94

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
GB Transfer Overcommit : Jan. 20th - Feb. 19th '21 Commit = 1,000 GB Data Transfer Total GB Transfer = 3,272 GB vm8961 wdc-b-recast.streamguys1.com vm8962 wdc-b-od.streamguys1.com GB Transfer overcommit = 2,272 GB	2,272	0.12	272.64
Overage Protection Users Overcommit : Jan. 20th - Feb. 19th '21 User Commit = 850 Total Users = 1,383 Users overcommit = 533	533	1.10	586.30

APPROVED
02/26/21 - DANIEL BINDERT

INVOICE REVIEWED

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	\$858.94
Payments/Credits	\$0.00
Current Invoice Total	\$858.94

OKAY TO PAY

IRENE PALIASCH 02/26/21

Web Site

www.streamguys.com

Phone #

707-667-94

From: Krishna Zapkovic <kzapkovic@streamguys.com>
Sent: Thu Feb 25 18:49:58 CST 2021
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: [External] Invoice 394863 from StreamGuys, Inc.

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.

StreamGuys, Inc.

Invoice Due: 03/27/2021
394863

Amount Due: **\$858.94**

Dear Clarise Kavooras:

Please see Inv.# 394863 - GB Transfer and Overage Protection Users Overcommit : Jan. 20th - Feb. 19th '21

Latest from StreamGuys:

Introducing StreamGuys Product Training Series!

This series offers step-by-step screen share training with StreamGuys' Product Manager and Senior Account Manager. It's your opportunity to learn the in's and out's of StreamGuys products and get your questions answered. This is an interactive session, so questions will be answered during the webinar.

Watch our latest training, How to Automatically Turn Live Streams into Monetized Podcasts with SGrecast here:

<https://attendee.gotowebinar.com/register/7261609508615906576>

You'll learn:

- How to configure SGrecast's AudioLogger Auto-Publishing for automated, dynamic recording and ad-tagging
- How to automatically publish AudioLoggers to a Podcast feed with a content retention policy
- About the in-stream metadata requirements for this workflow

For more information, contact us today!

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 you make an online payment through the Intuit payment portal, you will have made a double payment.

Please be sure to make your payment by 03/27/2021 in order to avoid late fees and penalties. If you have any questions or concerns please let us know!

Thank you!
The Billing Department
StreamGuys, Inc.

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

[View & Pay Invoice](#)

[attachment: Inv_394863_from_StreamGuys_Inc._716.pdf]