

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1180576  
Vendor Name: StreamGuys, Inc  
Invoice Number: 394802  
Invoice Date: 03/03/21  
PO Number:  
Check Number: E0083676  
Check Amount: \$ 99.00  
Check Date: 03/09/2021  
Department ID: 00829  
Reviewer Name: Irene Pallasch  
Voucher Number: V0663994  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**StreamGuys, Inc.**  
PO Box 828  
Arcata. CA 95518-0828

## Invoice

Due Date	Date	Invoice #
4/2/2021	3/3/2021	394802

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
Annual Renewal SSL Plus - SSL Certificate - 1yr.	1	99.00	99.00

**APPROVED**  
**03/03/21 - DANIEL BINDERT**

**INVOICE REVIEWED**  
**OKAY TO PAY**

**IRENE PALLASCH 03/03/21**

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](mailto:billing@streamguys.com) - Thank you!

<b>Total</b>	\$99.00
<b>Payments/Credits</b>	\$0.00
<b>Current Invoice Total</b>	\$99.00

Web Site

[www.streamguys.com](http://www.streamguys.com)

Phone #

707-667-9479

-----  
From: Krishna Zapkovic <kzapkovic@streamguys.com>  
Sent: Wed Mar 03 12:22:07 CST 2021  
To: invoicing@cod.edu  
CC: nickols@cod.edu  
Subject: [External] Invoice 394802 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: 04/02/2021  
394802

Amount Due: **\$99.00**

Dear Clarise Kavooras:

Please see Inv. # 394802 - SSL Plus - SSL Certificate – Annual Renewal

---

Latest from StreamGuys:

Webinar - The Power of Metadata: Increase your Listener Engagement

- Do you have challenges getting metadata to your media players and app?
- Do you need to be notified when your playout system or encoder stops sending metadata?
- Do you want to improve your listener experience with richer song, artist, and album information?

This webinar is for you.

SGmetadata and SmartMetadata help you deliver a deeper listener experience.  
StreamGuys suite of services help you leverage ad-insertion, automate archiving and streamline royalty reporting.

This webinar will be followed by a Q&A session with our product team.

Register Now: <https://attendee.gotowebinar.com/register/4958435015553735692>

For more information, contact us today!

707-667-9479 x1 | [sales@streamguys.com](mailto:sales@streamguys.com) | [www.streamguys.com](http://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 04/02/2021 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](http://www.streamguys.com)

[View & Pay Invoice](#)

[attachment: Inv\_394802\_from\_StreamGuys\_Inc.\_12088.pdf]