

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 395389
Invoice Date: 03/03/21
PO Number:
Check Number: E0083783
Check Amount: \$ 1,700.90
Check Date: 03/17/2021
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0664028
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	395389

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

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 * * Users over the commit will be assessed and billed at the end of the service period.	850	1.10	935.00
SGreports Tier 1: On Boarding / Initial Training 0 hours Monthly Support Retainer 0 hours Knowledge Base Yes Data Retention 10GB Multi-User Login Up To 5 CPU Time In Hours 1 Backup \$.05/Gbyte One-Time Setup \$100	1	25.00	25.00
Additional profile	1	10.00	10.00
6GB of Storage for SGReports statistics	6	0.15	0.90
SGmon	1	10.00	10.00

Total

Payments/Credits

Current Invoice Total

Web Site

www.streamguys.com

Phone #

707-667-9479



StreamGuys, Inc.

PO Box 828
Arcata, CA 95518-0828

Invoice

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

TOTAL ACCOUNT BALANCE DUE \$2,658.84

New e-mail address? Enter here: _____

StreamGuys, Inc.

PO Box 828
Arcata, CA 95518-0828

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

APPROVED

03/15/21 - DANIEL BINDERT

P.O. No.

Terms

Net 30

Description	Qty	Rate	Amount
SGrecast Platform 1vCPU 2GB RAM 40GB OS Storage	1	335.00	335.00
OnDemand Platform SGrecast (on-demand VM) 1vCPU 2GB RAM 40GB OS Storage	1	150.00	150.00
50 GB Content Storage (Additional storage available at same rate)	50	0.30	15.00
1,000 GB Data Transfer (Additional data transfer billed separately at same rate)	1,000	0.12	120.00
StreamThru - Port 80	2	25.00	50.00
Transcoding Service (to ingest current mobile MP3 channel and output MP3 and AAC)	1	10.00	10.00
HTML5 SGplayer	1	25.00	25.00

INVOICE REVIEWED

LATE CHARGE: We will assess a \$10 minimum late charge plus 1.5% interest compounded monthly for bills that are not paid on time. If you have any questions concerning this invoice, contact us at billing@streamguys.com. Thank you!

Total	\$1,700.90
Payments/Credits	\$0.00
Current Invoice Total	\$1,700.90

IRENE PALLASCH 03/08/21

www.streamguys.com

707-667-9479

From: Krishna Zapkovic <kzapkovic@streamguys.com>
Sent: Wed Mar 03 17:40:26 CST 2021
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: [External] Invoice 395389 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

395389

Amount Due: **\$1,700.90**

Dear Clarise Kavooras:

Invoice #395389 for \$1,700.90 is attached. Please remit payment at your earliest convenience.

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 | 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

[View & Pay Invoice](#)

[attachment: Inv_395389_from_StreamGuys_Inc._4308.pdf]