

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 397273
Invoice Date: 05/27/21
PO Number:
Check Number: E0085168
Check Amount: \$ 673.60
Check Date: 06/16/2021
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0682889
Redaction Type: None
Document Type: AP Invoice

Document Below



StreamGuys, Inc.

PO Box 828
Arcata, CA 95518-0828

Invoice

Due Date	Date	Invoice #
6/26/2021	5/27/2021	397273

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 \$673.60

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

06/08/21 - DANIEL BINDERT

P.O. No.

Terms

Net 30

Description	Qty	Rate	Amount
GB Transfer Overcommit : Apr. 20th - May 19th '21 Commit = 1,000 GB Data Transfer Total GB Transfer = 3,405 GB vm8961 wdc-b-recast.streamguys1.com vm8962 wdc-b-od.streamguys1.com GB Transfer overcommit = 2.405 GB	2,405	0.12	288.60
Overage Protection Users Overcommit : Apr. 20th - May 19th '21 User Commit = 850 Total Users = 1,200 Users overcommit = 350	350	1.10	385.00

LATE CHARGE: Late will assess \$5.00 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	\$673.60
Payments/Credits	\$0.00
Current Invoice Total	\$673.60

Web Site

Phone #

www.streamguys.com

707-667-1471

IRENE PALLASCH 06/03/21

From: Krishna Zapkovic <kzapkovic@streamguys.com>
Sent: Thu May 27 13:07:21 CDT 2021
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: [External] Invoice 397273 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: 06/26/2021
397273

Amount Due: **\$673.60**

Dear Clarise Kavooras:

Please see Inv. # 397273 - GB Transfer and Overage Protection Users Overcommit : Apr. 20th - May 19th '21

Latest from StreamGuys:

Webinar: Create Rewindable Live Streaming Experiences with SGrewind

Join us on May 6th to learn new ways to grow your audience by delivering a unique time shifted experience with SGrewind.

This webinar will be hosted by subject matter expert, Ralph Dallons. It's followed by a QA session where you can ask all your burning questions.

In this short but intensive 20-minute webinar, you'll learn:

- Why offering a rewindable experience is crucial today.
- How to attract and retain your audience with an exceptional audio and video experience.
- Learn how to integrate SGrewind with minimal tech knowledge.

Register Today: <https://attendee.gotowebinar.com/register/1939386093575695632>

Hope you'll join us!

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 06/26/2021 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](#)

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