

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1594045
Vendor Name: LiveU Inc
Invoice Number: 213111214
Invoice Date: 06/17/21
PO Number: P0374363
Check Number: E0085262
Check Amount: \$ 1,494.96
Check Date: 06/22/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0687225
Redaction Type: None
Document Type: AP Invoice

Document Below

LiveU INC
2 University Plaza Drive, Suite 505
Hackensack New Jersey 07601
United States
Tel.: 1-(201)-422-2199

APPROVED
06/21/21 - ANTHONY RAMOS


E-mail: finance-us@liveu.tv

To:
McAninch Arts Center
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attn: AP Dept
Tel.: (630) 942-2800

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

Invoice Date: 05/13/21
Return Date: 05/13/21, Receipt Date:
05/13/21
Print Date: 06/17/21
Print Time: 10:29
Document Number: 213111214
Details: PO#374363

Multi-Shipment Invoice 213111214

PO#374363

PO#374363

Line	Description	Start Date	End Date	Quantity	# of Months	Unit Price	Extended Price
1	SLA - maintenance and support for au	06/15/21	06/14/22	1	12.00	USD 47.50	USD 570.00
2	SLA - maintenance and support for au	06/15/21	06/14/22	1	12.00	USD 77.08	USD 924.96

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

Pay by: 07/12/21
Payment Terms: Net 60 Days
Document: [USR21000270](#)
Customer Number: 102286
Payment Date (Avg): 07/12/21
Details: PO#374363

Part Number	Serial Number	Customer's Purch Ord	Quantity	# of Months	Unit Price	Total Price
LU-SLA-AU		374363	1.00	12.00	47.50	570.00
LU-SLA-AU	201812-27722	374363	1.00	12.00	77.08	924.96

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 posted at 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.

INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 06/17/21

From: Maria McDowell <maria@liveu.tv>
Sent: Thu Jun 17 09:29:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] LiveU Contract Invoice - 213111214

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.

Dear Customer,
Please find attached a copy of your most recent LiveU Inc. invoice(s).
If you have any questions or comments regarding the attached, please feel free to reply to this email or call us at (201) 742- 5229 (Option#4)

Thank you for your business,

LiveU, Inc.

To Pay by Domestic ACH/Wire (Preferable) Bank: SIL VLY BK SJ 3003 TASMAN DRIVE SANTA CLARA, CA 95054 Account Name: LiveU Inc. Account #: 3301133984 Routing #: 121140399	LiveU Inc. Dept CH19730 Palatine, IL 60055-9730	To Remit Payment by Credit Card (Only if Applicable) A Secured Link has been provided in the body of the invoice (if applicable)
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FOR INTERNATIONAL WIRES PLEASE CONTACT US DIRECTLY FOR INSTRUCTIONS

Finance Department
LiveU Inc.
(T) 201-742-5229 Option #4
Email: finance-us@liveu.tv

[attachment: LiveU Contract Invoice - 213111214.pdf]