

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 405708
Invoice Date: 3/3/2022
PO Number: B0000460
Check Number: E0088586
Check Amount: \$ 1,984.10
Check Date: 03/09/2022
Voucher Number: V0730146
Document Type: AP Invoice

Document Below



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

Invoice

Due Date	Date	Invoice #
4/2/2022	3/3/2022	405708

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.

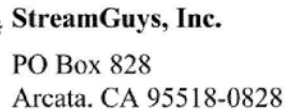
PO Box 828
Arcata. CA 95518-0828

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Service Tier Standard	1	299.45	299.45
SSL Enabled SG Channel	2	39.45	78.90
Bandwidth GB Transfer	20,000	0.05	1,000.00
SGplayer	1	25.45	25.45
SGrecast Platform	1	219.45	219.45
1vCPU 2GB RAM 40GB OS Storage			
HA Compute Resources	1	89.45	89.45
2vCPU, 8GB RAM, 40GB OS Storage, 100Mbps NIC			
OnDemand Platform	1	129.45	129.45
SGrecast (on-demand VM)			
1vCPU 2GB RAM 40GB OS Storage			
HA Compute Resources	1	49.95	49.95
1vCPU, 4GB RAM, 40GB OS Storage, 100Mbps NIC			
100 GB Content Storage	100	0.30	30.00
Total			
Payments/Credits			
Current Invoice Total			

Web Site
www.streamguys.com

Phone #
707-667-9479



Due Date	Date	Invoice #
4/2/2022	3/3/2022	405708

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

TOTAL ACCOUNT BALANCE DUE **\$2,243.43**

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

PO Box 828
Arcata, CA 95518-0828

[illegible]

Total	\$1,984.10
Payments/Credits	\$0.00
Current Invoice Total	\$1,984.10

Phone #
707-667-9479

"kzapkovic@streamguys.com" <kzapkovic@streamguys.com>

[External] Invoice 405708 from StreamGuys, Inc.

"kzapkovic@streamguys.com" <kzapkovic@streamguys.com>

Tue, Mar 1, 2022 at 08:50 PM GMT

CC: Kavooras, Clarise <nicks@cod.edu>, Pallasch, Irene <pallasch@cod.edu>

BCC:

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: 04/02/2022
405708

Amount Due: **\$1,984.10**

Dear Clarise Kavooras:

Invoice #405708 for \$1,984.10 is attached. Please remit payment at your earliest convenience.

Latest from StreamGuys:

If you missed it, please check out our most recent SGwebinar :

Expanding listener engagement with SGrewind

About SGrewind:

- Great for talk/sports radio!
- Let listeners rewind your stream and hear recently played content.
- Hit pause and resume without losing your place in the live stream.
- Automate your EPG Creation in our turnkey SGplayer, or integrate your own player.

You may find the recording at:

<https://register.gotowebinar.com/register/6479845755634185484>

For more information, contact us at <https://www.streamguys.com/contact>

707-667-9479 x1 | www.streamguys.com/contact | 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 yc

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

Please be sure to make your payment by 04/02/2022 in order to avoid late fees and penalties. If you have any concerns please let us know!

Thank you!
The Billing Department
StreamGuys, Inc.

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

[View & Pay Invoice](#)

1 attachment

Inv_405708_from_StreamGuys_Inc._663456_1832.pdf