

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1180576  
Vendor Name: StreamGuys, Inc  
Invoice Number: 406559  
Invoice Date: 4/11/2022  
PO Number: B0000460  
Check Number: E0089200  
Check Amount: \$ 1,984.10  
Check Date: 04/12/2022  
Voucher Number: V0736422  
Document Type: AP Invoice

Document Below



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

## Invoice

Due Date	Date	Invoice #
5/3/2022	4/3/2022	406559

**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: \_\_\_\_\_

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PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

**StreamGuys, Inc.**

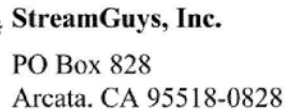
PO Box 828  
Arcata. CA 95518-0828

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
<b>Total</b>			
<b>Payments/Credits</b>			
<b>Current Invoice Total</b>			

Web Site
www.streamguys.com

Phone #
707-667-9479



Due Date	Date	Invoice #
5/3/2022	4/3/2022	406559

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

**TOTAL ACCOUNT BALANCE DUE      \$2,622.48**

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

PO Box 828  
Arcata, CA 95518-0828

[illegible]

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

Phone #
707-667-9479

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

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**[External] Invoice 406559 from StreamGuys, Inc.**

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"kzapkovic@streamguys.com" <kzapkovic@streamguys.com> Mon, Apr 4, 2022 at 10:55 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: 05/03/2022  
406559

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

Dear Clarise Kavooras:

Invoice #406559 for \$1,984.10 is attached. Please remit payment at your earliest convenience.

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Latest from StreamGuys:

Please check out our most recent SGwebinar on SGcontrol:

Control how your audience accesses your content with SGcontrol:

- Geo-targeting: Audience location, automatically detected via IP or player provided, determines content to deliver
- Geo-restriction: Protects geographically licensed content, ensures music formats are only listed within the US, or even limits bandwidth usage to local listenership.
- Tokenized authorization: Locks content behind incredibly flexible protections baked into a simple token provided alongside the stream.

SGcontrol has flexible options to make sure your content gets to the right people.

You may see the recording at:

<https://register.gotowebinar.com/register/8831992498645753615>

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

707-667-9479 x1 | [www.streamguys.com/contact](https://www.streamguys.com/contact) | [www.streamguys.com](https://www.streamguys.com)

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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 05/03/2022 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

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[View & Pay Invoice](#)

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**1 attachment**

Inv\_406559\_from\_StreamGuys\_Inc.\_692026\_2312.pdf