

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1301623  
Vendor Name: Wowza Media Systems LLC  
Invoice Number: INV00932511  
Invoice Date: 7/15/2022  
PO Number:  
Check Number: 0301830  
Check Amount: \$ 390.47  
Check Date: 08/16/2022  
Voucher Number: V0749176  
Document Type: AP Invoice

Document Below



# INVOICE

INVOICE & CUSTOMER INFORMATION			
Invoice Date:	07/15/2022	Billing Information:	College of DuPage, 425 Fawell Blvd.
Invoice #:	INV00932511		Glen Ellyn, Illinois 60137-6599
Payment Terms:	Due Upon Receipt		United States
Account Number:	W100002567		huseto@cod.edu
Account Name:	College of DuPage		
Purchase Order #:			
VAT:			

CURRENT CHARGES			
Description	Usage Period	Units	Subtotal
Recurring Maintenance & Support	07/12/2022-07/11/2023	1	\$367.50
<p>Unless your agreement with Wowza provides otherwise, most software and services subscriptions are charged a recurring fee that includes an amount of usage entitlement for the upcoming usage period. Usage beyond the usage entitlement included in the recurring fee, if any, will be billed in arrears.</p> <p>The purchase and use of Wowza products and services are exclusively governed by the applicable Wowza terms and conditions available at <a href="http://www.wowza.com/legal">www.wowza.com/legal</a> and specified during your initial purchase from Wowza, such as an End User License Agreement for software or Terms of Use for cloud services, unless you have entered into a signed agreement with Wowza providing otherwise. Wowza rejects and disclaims any terms contained on purchase orders or other documents from customers.</p> <p>If you are located in the United States and are tax exempt for any reason (direct pay permit, registered 501(c)(3), government, religious or charitable, valid resale certificate or other), please go to the CertExpress website* and upload your exempt letter to avoid being charged tax on future invoices. If you have further questions, please refer to our Sales Tax FAQs page here: <a href="https://www.wowza.com/pricing/sales-tax-faq">https://www.wowza.com/pricing/sales-tax-faq</a>.</p> <p><b>In order to ensure proper usage billing, we have updated invoices to generate 3 days after bill cycle date. This change in billing procedures will be effective immediately.</b></p>		Subtotal:	\$367.50
		Sales Tax:	\$22.97
		Invoice Total:	\$390.47
		Payment Received:	\$0.00
		Adjustments Made:	\$0.00
		<b>Total Amount Due:</b>	<b>\$390.47</b>

OTHER AMOUNTS DUE	
Account Balance:	\$390.47

Under \$500

Ok to pay: \$390.47

Wowza Media Systems | 7171 W. Alaska Drive, Lakewood, CO 80226 USA | E: [customerservice@wowza.com](mailto:customerservice@wowza.com) | Tax ID: 35-2438858  
\*\* Announcing Wowza Video, our new integrated video platform with VOD, CMS and analytics. To learn more please visit [wowza.com/video](http://wowza.com/video) \*\*

To update your account information, please visit [www.wowza.com/portal/account](http://www.wowza.com/portal/account).  
For any other questions regarding your invoice, please contact [customerservice@wowza.com](mailto:customerservice@wowza.com).  
\*CertExpress is run by Avalara, Inc., which Wowza utilizes to collect tax exempt letters.

"Hiar, Jennifer" <hiarj@cod.edu>

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**Multimedia Services - Under \$500 payment - Wowza**

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"Hiar, Jennifer" <hiarj@cod.edu>

Wed, Jul 20, 2022 at 05:11 PM GMT

CC:

BCC:

Hi,

Please see the attached invoice for Wowza

Thank you.

**Jen Hiar**

Administrative Assistant

**College of DuPage**

Multimedia Services – CHC2023

425 Fawell Blvd.

Glen Ellyn, IL 60137

-----hiarj@cod.edu

630-942-3299

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**1 attachment**

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