

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1377264

Vendor Name: Stevens & Tate, Inc.

Invoice Number: 56000

Invoice Date: 6/30/2022

PO Number: P0003732

Check Number: E0090936

Check Amount: \$ 2,350.00

Check Date: 08/10/2022

Voucher Number: V0749526

Document Type: AP Invoice

Document Below

P0003732

\$2350



ATTRACTION MARKETING

1900 S. Highland Avenue, Suite 200
Lombard, Illinois 60148
630/627-5200 • Fax: 630/627-5255
stevens-tate.com

Make Happen™
Things

Invoice

**McAninch Arts Center
Ellen McGowan
McAninch Arts Center
Glen Ellyn, IL 60137
C/O**

Invoice # 56000
Invoice Date 6/30/2022
Due Date 7/15/2022
Terms Net 15

Project MAC6024 - Hosting Services
AE Debbie Szwast

AtTheMac.org Hosting + Website Security - (July 2020 - June 2021)

Hosting Services of the Web site includes estimations based on current storage, and traffic. WordPress software maintenance includes keeping themes and plugins current to prevent attacks and streamline website performance.

Includes website security to prevent Malware attacks and CDN (Content Delivery Network) for faster delivery of content and protection against surges in web traffic.

SSL certificate provides users the comfort of knowing their personal data is secure.

Note:

- Calendar of Events Annual Plug is for June 2021 Renewal
- Security and CDN is for June 2021 Renewal

Hosting Services	\$900.00
WordPress Maintenance	\$720.00
Calendar of Events Annual Plug (June 2021 Renewal)	\$100.00
Security and CDN (June 2021 Renewal)	\$630.00

Invoice Total	\$2,350.00
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$2,350.00

Site storage is billed in Gigabyte(GB) increments starting from the client's base charge.

Tier One: 0-1GB Base Charge
Tier Two: 1-3GB Base Charge + \$100
Tier Three: 3-5GB Base Charge + \$200
Additional: 5GB+ \$100 for each additional GB

Activation Fee: \$30 yearly charge for each domain hosted, other than main URL.
Domain Renewals: \$150 yearly charge for each domain renewed.

E-mail services for accounts over the 15 allocated are billed as follows:

1 - 50 \$2.00 per address
51 - 100 \$1.80 per account
101 - 150 \$1.70 per account
151 - 200 \$1.60 per account
200+ \$1.50 per account

Email services include administrative access for clients to administer their own email accounts. Endora will provide set up and initial training of email administration. After 30 days of usage, any email service training or troubleshooting requests made by client to Endora will be invoiced at the rate of \$120 per hour.

Service contract is for a minimum of one year and shall be automatically renewed at the then current fees for additional periods. Written notice required thirty days prior to cancellation of services.

TERMS: Payment terms are Due Upon Receipt, unless otherwise specified above.
Please make checks payable to: STEVENS & TATE, INC.
Mail payment to:

493 Website annual fees NONE

01-40-11001-5309004

\$2350

Stevens & Tate, Inc.
Accounting Dept
1900 S Highland Ave - STE 200
Lombard, IL 60148-4998

"Schoettle, Kari" <schoettlek@cod.edu>

Stevens and Tate Inv 56000

"Schoettle, Kari" <schoettlek@cod.edu>

Mon, Jul 18, 2022 at 02:57 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Stevens and Tate Inv 56000.pdf