

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 414862
Invoice Date: 3/21/2023
PO Number: B0001270
Check Number: E0094578
Check Amount: \$ 1,685.10
Check Date: 04/05/2023
Voucher Number: V0780724
Document Type: AP Invoice

Document Below



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

Invoice

| Due Date | Date | Invoice # |
|-----------|-----------|-----------|
| 4/20/2023 | 3/21/2023 | 414862 |

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

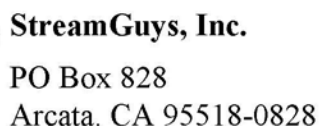
Current Invoice Total

Web Site

www.streamguys.com

Phone #

707-667-9479



| Due Date | Date | Invoice # |
|-----------|-----------|-----------|
| 4/20/2023 | 3/21/2023 | 414862 |

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

TOTAL ACCOUNT BALANCE DUE \$1,996.69

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

PO Box 828
Arcata, CA 95518-0828

| Description | Qty | Rate | Amount |
|---|-----|---------|---------|
| SGreports Tier 1: | 2 | 25.00 | 50.00 |
| Transcoding Service (to ingest current mobile MP3 channel and output MP3 and AAC) | 1 | 12.00 | 12.00 |
| Discount - 6 Month Service Tier Standard - | 1 | -299.00 | -299.00 |
| | | | |

| | |
|------------------------------|------------|
| Total | \$1,685.10 |
| Payments/Credits | \$0.00 |
| Current Invoice Total | \$1,685.10 |

| |
|--------------|
| Phone # |
| 707-667-9479 |

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

[External] Invoice 414862 from StreamGuys, Inc.

"kzapkovic@streamguys.com" <kzapkovic@streamguys.com> Tue, Mar 21, 2023 at 07:53 PM UTC

CC: Kavooras, Clarise <nickols@cod.edu>, Pallasch, Irene <pallasch@cod.edu>, Bindert, Daniel <bindertd@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: 04/20/2023
414862

Amount Due: **\$1,685.10**

Dear Clarise Kavooras:

Please see Invoice #414862 for March 20th - April 19th '23,

This invoice includes the 1st of 6 months Service Tier Discount.

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 04/20/2023 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

[View & Pay Invoice](#)

1 attachment

Inv_414862_from_StreamGuys_Inc._24416.pdf