

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 419239
Invoice Date: 9/27/2023
PO Number: B0001722
Check Number: E0097446
Check Amount: \$ 1,838.40
Check Date: 10/04/2023
Voucher Number: V0803317
Document Type: AP Invoice

Document Below



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

Invoice

Due Date	Date	Invoice #
10/27/2023	9/27/2023	419239

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 \$1,973.20

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
GB Transfer Overcommit : Aug. 20th - Sept. 19th '23 Commit = 20,000GB Data Transfer Total GB Transfer = 23,075 GB SGmon: wdcb-ice.streamguys.org:80 MRTG: vm8961 wdcb-recast.streamguys1.com vm8962 wdcb-od.streamguys1.com GB Transfer overcommit = 3,075 GB	3,075	0.05	153.75

LATE CHARGE: We will assess a \$10 minimum late charge plus 1.5% interest compounded monthly for bills that are 1 month late - If you have any questions concerning this invoice, contact us at billing@streamguys.com - Thank you!

Total	\$153.75
Payments/Credits	\$0.00
Current Invoice Total	\$153.75

Web Site
www.streamguys.com

Phone #
707-667-9479

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

[External] Invoice 419239 from StreamGuys, Inc.

"kzapkovic@streamguys.com" <kzapkovic@streamguys.com> Wed, Sep 27, 2023 at 05:51 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:10/27/2023
419239

Amount Due: **\$153.75**

Dear Clarise Kavooras:

Please see Invoice #419239 - GB Transfer Overcommit : Aug. 20th - Sept. 19th '23

Latest from StreamGuys:

StreamGuys encourage broadcasters to adopt HLS streaming to ensure the best listening experience.

Check out 4 Reasons why you should upgrade your current ICY stream to HLS :

- Mobile Reliability
- Metadata Timing
- Ad-Insertion Options
- Codec and ABR Support

HLS streaming provides an optimal audio and video streaming experience.

Contact us for more details.

707-667-9479 x1 | sales@streamguys.com | 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 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 10/27/2023 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

1 attachment

Inv_419239_from_StreamGuys_Inc._20524.pdf