

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1180576  
Vendor Name: StreamGuys, Inc  
Invoice Number: 419645  
Invoice Date: 10/3/2023  
PO Number: P0008278  
Check Number: E0097557  
Check Amount: \$ 1,684.65  
Check Date: 10/10/2023  
Voucher Number: V0806154  
Document Type: AP Invoice

Document Below



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

# Invoice

Due Date	Date	Invoice #
11/2/2023	10/3/2023	419645

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

**Total**

**Payments/Credits**

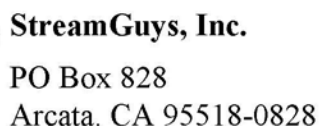
**Current Invoice Total**

Web Site

www.streamguys.com

Phone #

707-667-9479



Due Date	Date	Invoice #
11/2/2023	10/3/2023	419645

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

**TOTAL ACCOUNT BALANCE DUE**      **\$3,657.85**

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	-299.45	-299.45

<b>Total</b>	\$1,684.65
<b>Payments/Credits</b>	\$0.00
<b>Current Invoice Total</b>	\$1,684.65

Phone #
707-667-9479

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

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[External] Invoice 419645 from StreamGuys, Inc.

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"kzapkovic@streamguys.com" <kzapkovic@streamguys.com> Tue, Oct 3, 2023 at 11:20 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: 11/02/2023  
419645

Amount Due: **\$1,684.65**

Dear Clarise Kavooras:

Invoice #419645 for \$1,684.65 is attached. Please remit payment at your earliest convenience.

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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

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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 ANI online payment through the Intuit payment portal, you will have made a double payment.

Please be sure to make your payment by 11/02/2023 in order to avoid late fees and penalties. If you have any 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\_419645\_from\_StreamGuys\_Inc.\_1167275\_14464.pdf