

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 430353
Invoice Date: 1/3/2025
PO Number: B0002561
Check Number: E0105255
Check Amount: \$ 1,649.45
Check Date: 01/22/2025
Voucher Number: V0865484
Document Type: AP Invoice

Document Below



StreamGuys, Inc.

PO Box 828
Arcata. CA 95518-0828

Invoice

Due Date	Date	Invoice #
2/2/2025	1/3/2025	430353

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 \$1,649.45

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	32,500	0.046	1,495.00
SGplayer	1	25.00	25.00
SGrecast Tier 1	1	259.45	259.45
HA Compute Resources 2vCPU, 8GB RAM, 40GB OS Storage, 100Mbps NIC	1	119.45	119.45
OnDemand Platform	1	129.45	129.45
Standard Managed Service			
HA Compute Resources 1vCPU, 4GB RAM, 40GB OS Storage, 100Mbps NIC	1	59.45	59.45
100 GB Content Storage	1	20.00	20.00
SGreports Tier 1 T1UFNPRDS	1	25.00	25.00
SGreports Tier 1 T1ReOD	1	25.00	25.00
Discounts Provided	1	-886.70	-886.70

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	\$1,649.45
Payments/Credits	\$0.00
Current Invoice Total	\$1,649.45

Web Site
www.streamguys.com

Phone #
707-667-9479

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

[External] Invoice 430353 from StreamGuys, Inc.

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

Fri, Jan 3, 2025 at 11:41 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: 02/02/2025
430353

Amount Due: **\$1,649.45**

Dear Clarise Kavooras:

Invoice #430353 for \$1,649.45 is attached. Please remit payment at your earliest convenience.

****Latest from StreamGuys****

Real-time streaming is now available.

For sports, Ultra-Low Latency Streaming (ULLS) brings back the AM/FM in-stadium listening experience.

It also brings synchronicity to the second screen experience of a live sports event, removing the delay that takes action and audio/video streams out of alignment.

ULLS has wide applications for news, events, backhaul, and more.

Get in touch with us about using ULLS today!

707-667-9479 | support@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 02/02/2025 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

****Please note - a 3.5% surcharge will be added to credit card accounts for charges over \$1,000****

[View & Pay Invoice](#)

1 attachment

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