

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1377264

Vendor Name: Stevens & Tate, Inc.

Invoice Number: 47380

Invoice Date: 01/05/18

PO Number: B0354572

Check Number: E0064986

Check Amount: \$ 50.00

Check Date: 01/17/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0491148

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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ATTRACTION MARKETING

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

Make Things Happen™

E-MAILED JAN 08 2018

## Invoice

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

BO#354572

Invoice #	47380
Invoice Date	1/5/2018
Due Date	2/4/2018
Terms	Net 30

Project MAC6018 - MAC Website Hosting  
AE Nicole Wagner

Monthly Hosting Services of the Web site includes estimations based on current storage, traffic and email usage.

Billing is for one month of services and are estimated by usage amount and traffic from the previous month.

Email is invoiced separately.

- Monthly Hosting billing in advance:

### Web Services

01-40-11001-5309001

93 WEBSITE HOSTING, JANUARY 2018

\$50.00

Invoice Total	\$50.00
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$50.00

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: \$10 yearly charge for each domain renewal.

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.

Thank you for allowing us to be of service to you. Please make checks payable to: STEVENS & TATE, INC.  
Payment terms are 30 days unless otherwise specified above. Tax ID number: 36-3838480

Mail payment to:

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

We now accept VISA, MasterCard, Discover & American Express and also offer auto-pay!