

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1377264
Vendor Name: Stevens & Tate, Inc.
Invoice Number: 47868
Invoice Date: 04/05/18
PO Number: B0354572
Check Number: E0066469
Check Amount: \$ 50.00
Check Date: 04/11/2018
Department ID: 11001
Reviewer Name:
Voucher Number: V0508316
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Stevens



Tate

AP VERIFIED

Make Things Happen

1900 S. Highland Avenue, Suite 200
Lombard, Illinois 60148
630.527.5700
stevens-tate.com

ATTRACTION MARKETING

04/09/18 - ROBERT MAREK

Invoice

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

E-MAILED APR 06 2018

Invoice #	47868
Invoice Date	4/5/2018
Due Date	5/5/2018
Terms	Net 30

Project MAC6018 - MAC Website Hosting
AE Nicole Wagner

Bo#354572

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

\$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: \$150 yearly charge for each domain renewed.

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

01-40-11001-5309001

93 WEBSITE HOSTING, APRIL 2018 NONE

Ellen McGowan

04/05/18

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!

From: junokasm@cod.edu
Sent: Fri Apr 06 09:15:22 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

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