

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 367733
Invoice Date: 04/05/18
PO Number: B0354925
Check Number: E0066471
Check Amount: \$ 1,056.00
Check Date: 04/11/2018
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0507981
Redaction Type: None
Document Type: AP Invoice

Document Below



StreamGuys, Inc

PO Box 828
Arcata, CA 95518-0828

Invoice

Due Date	Date	Invoice #
5/5/2018	4/5/2018	367733

Bill To:

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

APPROVED

04/05/18 - DANIEL BINDERT

☐

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

TOTAL ACCOUNT BALANCE DUE \$1,125.30

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
PO# 354925	Net 30

Description	Qty	Rate	Amount
Overage protection channel: 1300 Max IceCast/AAC Users @ 128 Kbps User commit = 850 * Users pooled amongst /WDCB128 with 570 max users and Mobile-AAC with 80 max users * Users over the commit will be assessed and billed at the end of the service period.	850	1.10	935.00
SGreports Statistics Level 2, 2GB of Storage for LogFiles and Databases	2	10.00	20.00
6GB of Storage for SGreports statistics	6	1.00	6.00
StreamThru - Port 80	2	25.00	50.00
SGmcn	1	10.00	10.00
Transcoding Service (to ingest current mobile MP3 channel and output MP3 and AAC)	1	10.00	10.00
SG HTML5 Player	1	25.00	25.00

**INVOICE REVIEWED
OKAY TO PAY**

IRENE PALLASCH 04/05/18

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

Phone #

707-667-9479

Payments/Credits	\$0.00
Current Invoice Total	\$1,056.00

From: kzapkovic@streamguys.com
Sent: Wed Apr 04 12:50:07 CDT 2018
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: StreamGuys: Invoice 367733 - Please Read Now

StreamGuys, Inc

Invoice

Due: 05/05/2018

367733

Amount Due: **\$1,056.00**

Dear Clarise Kavooras :

Latest from StreamGuys:

blu Live is a cloud-based solution for real-time remote audio contribution. Studios can easily connect to and switch between remote contributors via a browser-based mixing interface. Give us a call for more info!

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

Please be sure to make your payment by 05/05/2018 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

[View & Pay Invoice](#)