

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 385873
Invoice Date: 03/25/20
PO Number: B0366492
Check Number: E0079848
Check Amount: \$ 1,718.78
Check Date: 04/14/2020
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0614598
Redaction Type: None
Document Type: AP Invoice

Document Below

StreamGuys, Inc.

PO Box 828
Arcata. CA 95518-0828

Invoice

Due Date	Date	Invoice #
4/24/2020	3/25/2020	385873

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 \$2,127.68

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
GB Transfer Overcommit : Feb. 20th - Mar. 19th'20 Commit = 1,000 GB Data Transfer Total GB Transfer = 1,274GB vm8961 wdc-b-recast.streamguys1.com = 75.00 GB vm8962 wdc-b-od.streamguys1.com = 1,199.00 GB Total = 274 GB	274	0.12	32.88
APPROVED 04/10/20 - DANIEL BINDERT			

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	\$32.88
Payments/Credits	\$0.00
Current Invoice Total	\$32.88

Web Site
www.streamguys.com

Phone #
707-667-9479

From: kzapkovic@streamguys.com
Sent: Wed Mar 25 12:57:00 CDT 2020
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: Invoice 385873 from StreamGuys, Inc.

StreamGuys, Inc.

Invoice Due: 04/24/2020
385873

Amount Due: **\$32.88**

Dear Clarise Kavooras:

Please see Inv. # 385873 - GB Transfer Overcommit : Feb. 20th - Mar. 19th'20

Latest from StreamGuys:

SGrecast now has improved AudioLoggers!

You can save time and expand monetization by using metadata to automatically publish podcast episodes with dynamic ad-insertion breaks.

That means you don't have to do any post-processing work if your "start", "stop", and ad-break triggers are well timed.

If you're looking for ways to streamline monetization and archive/podcast production - this is for you!

Contact us today to upgrade to the latest version of SGrecast, or to get an SGrecast demo.

707-667-9479 x1 | sales@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 04/24/2020 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

[View & Pay Invoice](#)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 386474
Invoice Date: 04/02/20
PO Number: B0366492
Check Number: E0079848
Check Amount: \$ 1,718.78
Check Date: 04/14/2020
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0615887
Redaction Type: None
Document Type: AP Invoice

Document Below

StreamGuys, Inc.

PO Box 828
Arcata. CA 95518-0828

Invoice

Due Date	Date	Invoice #
5/2/2020	4/2/2020	386474

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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StreamGuys, Inc.

PO Box 828
Arcata. CA 95518-0828

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
(SA) SSL Enabled SG Channel		15.00	15.00
Overage protection channel: 1400 Max IceCast/AAC Users @ 128 Kbps User commit = 850 * * 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	0.15	0.90
SGmon	1	10.00	10.00
SGrecast Platform 1vCPU 2GB RAM 40GB OS Storage	1	335.00	335.00
OnDemand Platform SGrecast (on-demand VM) 1vCPU 2GB RAM 40GB OS Storage	1	150.00	150.00
50 GB Content Storage (Additional storage available at same rate)	50	0.30	15.00

Total**Payments/Credits****Current Invoice Total**

Web Site

www.streamguys.com

Phone #

707-667-9479

Page 1

StreamGuys, Inc.

PO Box 828
Arcata. CA 95518-0828

Invoice

Due Date	Date	Invoice #
5/2/2020	4/2/2020	386474

Bill To:

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

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TOTAL ACCOUNT BALANCE DUE \$2,098.28

New e-mail address? Enter here: _____

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StreamGuys, Inc.

PO Box 828
Arcata. CA 95518-0828

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
1,000 GB Data Transfer (Additional data transfer billed separately at same rate)	1,000	0.12	120.00
StreamThru - Port 80	2	25.00	50.00
Transcoding Service (to ingest current mobile MP3 channel and output MP3 and AAC)	1	10.00	10.00
HTML5 SGplayer	1	25.00	25.00
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 04/10/20 - DANIEL BINDERT </div>			

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	\$1,685.90
Payments/Credits	\$0.00
Current Invoice Total	\$1,685.90

Web Site
www.streamguys.com

Phone #
707-667-9479

From: kzapkovic@streamguys.com
Sent: Thu Apr 02 14:25:20 CDT 2020
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: Invoice 386474 from StreamGuys, Inc.

StreamGuys, Inc.

Invoice Due: 05/02/2020
386474 Amount Due: **\$1,685.90**

Dear Clarise Kavooras:

Invoice #386474 for \$1,685.90 is attached. Please remit payment at your earliest convenience.

Latest from StreamGuys:

Need to expand your digital footprint automatically?

With our cloud-based, multi-user SGrecast platform you can:

- Record and rebroadcast your live streams
- Convert live streams into on-demand archives and podcasts with ad-insertion
- Pull airchecks off your streams remotely
- Create rewindable live streams

For more information, visit www.streamguys.com/sgrecast

Contact us today for more info or a 1-1 demo!

707-667-9479 x1 | sales@streamguys.com | www.streamguys.com

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Thank you!
The Billing Department
StreamGuys, Inc.

707-667-9479 x4 - billing
www.streamguys.com