

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 393825
Invoice Date: 01/03/21
PO Number: B0371896
Check Number: E0082871
Check Amount: \$ 1,700.90
Check Date: 01/12/2021
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0657675
Redaction Type: None
Document Type: AP Invoice

Document Below



StreamGuys, Inc.

PO Box 828
Arcata. CA 95518-0828

Invoice

Due Date	Date	Invoice #
2/2/2021	1/3/2021	393825

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: _____

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
(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 Tier 1: On Boarding / Initial Training 0 hours Monthly Support Retainer 0 hours Knowledge Base Yes Data Retention 10GB Multi-User Login Up To 5 CPU Time In Hours 1 Backup \$.05/Gbyte One-Time Setup \$100	1	25.00	25.00
Additional profile	1	10.00	10.00
6GB of Storage for SGReports statistics	6	0.15	0.90
SGmon	1	10.00	10.00

Total

Payments/Credits

Current Invoice Total

Web Site

www.streamguys.com

Phone #

707-667-9479



StreamGuys, Inc.

PO Box 828
Arcata, CA 95518-0828

Invoice

Due Date	Date	Invoice #
2/2/2021	1/3/2021	393825

Bill To:

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

APPROVED
01/06/21 - DANIEL BINDERT

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

TOTAL ACCOUNT BALANCE DUE \$2,498.40

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
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
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

LATE CHARGES: We bill at a rate of 1.5% minimum on late charges 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	\$1,700.90
Payments/Credits	\$0.00
Current Invoice Total	\$1,700.90

Web Site

Phone #

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www.streamguys.com

07-661-9419

IRENE PALLASCH 01/05/21

From: Krishna Zapkovic <kzapkovic@streamguys.com>
Sent: Mon Jan 04 19:20:57 CST 2021
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: Invoice 393825 from StreamGuys, Inc.

StreamGuys, Inc.

Invoice Due:02/02/2021
393825

Amount Due: **\$1,700.90**

Dear Clarise Kavooras:

Invoice #393825 for \$1,700.90 is attached. Please remit payment at your earliest convenience.

Latest from StreamGuys:

Introducing StreamGuys Product Training Series!

Episode 1: Automatically Turn Live Streams into Monetized Podcasts with SGrecastStay tuned for a new training session every two weeks.

This series offers step-by-step screen share training with StreamGuys' Product Manager and Senior Account Manager. It's your opportunity to learn the in's and out's of StreamGuys products and get your questions answered. This is an interactive session, so questions will be answered during the webinar.

You'll learn:

- How to configure SGrecast's AudioLogger Auto-Publishing for automated, dynamic recording and ad-tagging
- How to automatically publish AudioLoggers to a Podcast feed with a content retention policy
- About the in-stream metadata requirements for this workflow

Register Here: <https://attendee.gotowebinar.com/register/7261609508615906576>

For more information, contact us today!

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 02/02/2021 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](#)

[attachment: Inv_393825_from_StreamGuys_Inc._18128.pdf]