

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 395776
Invoice Date: 03/31/21
PO Number: B0371896
Check Number: E0084085
Check Amount: \$ 868.72
Check Date: 04/07/2021
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0670981
Redaction Type: None
Document Type: AP Invoice

Document Below



StreamGuys, Inc.

PO Box 828
Arcata, CA 95518-0828

Invoice

Due Date	Date	Invoice #
4/30/2021	3/31/2021	395776

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 \$868.72

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

StreamGuys, Inc.

PO Box 828
Arcata, CA 95518-0828

**APPROVED 04/06/21
ELLEN M. ROBERTS**

		P.O. No.	Terms
			Net 30
Description	Qty	Rate	Amount
GB Transfer Overcommit : Feb. 20th - Mar. 19th'21 Commit = 1,000 GB Data Transfer Total GB Transfer = 3,216 GB vm8961 wdc-b-recast.streamguys1.com vm8962 wdc-b-od.streamguys1.com GB Transfer overcommit = 2.216 GB	2,216	0.12	265.92
Overage Protection Users Overcommit : Jan. 20th - Feb. 19th '21 User Commit = 850 Total Users = 1,398 Users overcommit = 598	548	1.10	602.80
		Total	\$868.72
		Payments / Credits	\$0.00
		Current Invoice Total	\$868.72

LATE CHARGE: We will assess a 10% minimum late charge plus 1.5% interest compounded monthly on bills that remain late. If you have any questions concerning this invoice, contact us at billing@streamguys.com - Thank you!

Web Site

Phone #

www.streamguys.com

707-667-9479

OKAY TO PAY
IRENE PALLASCH 04/01/21

From: Krishna Zapkovic <kzapkovic@streamguys.com>
Sent: Wed Mar 31 13:23:59 CDT 2021
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: [External] Invoice 395776 from StreamGuys, Inc.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

StreamGuys, Inc.

Invoice Due: 04/30/2021
395776

Amount Due: **\$868.72**

Dear Clarise Kavooras:

Please see Inv. # 395776 - GB Transfer and Overage Protection Users Overcommit : Feb. 20th - Mar. 19th'21

Latest from StreamGuys:

Webinar - The Power of Metadata: Increase your Listener Engagement

- Do you have challenges getting metadata to your media players and app?
- Do you need to be notified when your playout system or encoder stops sending metadata?
- Do you want to improve your listener experience with richer song, artist, and album information?

This webinar is for you.

SGmetadata and SmartMetadata help you deliver a deeper listener experience.
StreamGuys suite of services help you leverage ad-insertion, automate archiving and streamline royalty reporting.

This webinar will be followed by a Q&A session with our product team.

Register Now: <https://attendee.gotowebinar.com/register/4958435015553735692>

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 04/30/2021 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](#)

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