

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 396139
Invoice Date: 04/03/21
PO Number: B0371896
Check Number: E0084190
Check Amount: \$ 1,700.90
Check Date: 04/13/2021
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0671123
Redaction Type: None
Document Type: AP Invoice

Document Below



StreamGuys, Inc.

PO Box 828
Arcata. CA 95518-0828

Invoice

Due Date	Date	Invoice #
5/3/2021	4/3/2021	396139

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

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5/3/2021	4/3/2021	396139

Bill To:

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

APPROVED
04/07/21 - DANIEL BINDERT

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

TOTAL ACCOUNT BALANCE DUE \$2,569.62

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 CHARGE: We will assess a \$10 minimum fee that is 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

www.streamguys.com

Phone #

707-667-9479

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OKAY TO PAY

IBENE PALLASCH 04/05/21

From: Krishna Zapkovic <kzapkovic@streamguys.com>
Sent: Fri Apr 02 17:07:40 CDT 2021
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: [External] Invoice 396139 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: 05/03/2021
396139

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

Dear Clarise Kavooras:

Invoice #396139 for \$1,700.90 is attached. Please remit payment at your earliest convenience.

Latest from StreamGuys:

Product Training: SGrecast's New Waveform Editor

We've listened to your feedback, and built a more sophisticated waveform editor into SGrecast. This is your chance to learn how to use it with this complete step-by-step tutorial.

What You'll Learn:

- How to use SGrecast's new waveform editor to clean up your automated recordings
- How to mark ad positions, and search transcripts
- How to record a live stream to a podcast feed and embeddable archive player

Watch the recording now: <https://attendee.gotowebinar.com/recording/1323490256808433922>

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 05/03/2021 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](#)

x

[attachment: Inv_396139_from_StreamGuys_Inc._391191_7668.pdf]