

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 396469
Invoice Date: 04/22/21
PO Number: B0371896
Check Number: E0084410
Check Amount: \$ 664.26
Check Date: 04/28/2021
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0673080
Redaction Type: None
Document Type: AP Invoice

Document Below



StreamGuys, Inc.

PO Box 828
Arcata, CA 95518-0828

Invoice

Due Date	Date	Invoice #
5/22/2021	4/22/2021	396469

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 \$664.26

New e-mail address? Enter here: _____

APPROVED

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

04/23/21 - DANIEL BINDERT

StreamGuys, Inc.

PO Box 828
Arcata, CA 95518-0828

P.O. No.

Terms

Net 30

Description	Qty	Rate	Amount
GB Transfer Overcommit : Mar. 20th - Apr. 19th '21 Commit = 1,000 GB Data Transfer Total GB Transfer = 3,593 GB vm8961 wdc-b-recast.streamguys1.com vm8962 wdc-b-od.streamguys1.com GB Transfer overcommit = 2.593 GB	2,593	0.12	311.16
Overage Protection Users Overcommit : Mar. 20th - Apr. 19th '21 User Commit = 850 Total Users = 1,181 Users overcommit = 321	321	1.10	353.10
INVOICE REVIEWED			

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 billing@streamguys.com. Thank you.

Total \$664.26

Payments/Credits \$0.00

Current Invoice Total \$664.26

IRENE PALLASCH 04/23/21

Rep's e-mail
www.streamguys.com

Phone #
707-667-9479

From: Krishna Zapkovic <kzapkovic@streamguys.com>
Sent: Thu Apr 22 17:23:01 CDT 2021
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: [External] Invoice 396469 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: 05/22/2021
396469

Amount Due: **\$664.26**

Dear Clarise Kavooras:

Please see Inv. # 396469 - GB Transfer and Overage Protection Users Overcommit : Feb. 20th - Mar. 19th'21

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 05/22/2021 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_396469_from_StreamGuys_Inc._1608.pdf]

