

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1594045  
Vendor Name: LiveU Inc  
Invoice Number: 213115256  
Invoice Date: 06/28/21  
PO Number:  
Check Number: E0085708  
Check Amount: \$ 150.00  
Check Date: 07/21/2021  
Department ID: 00341  
Reviewer Name: Paula Burns  
Voucher Number: V0689265  
Redaction Type: None  
Document Type: AP Invoice

Document Below



LiveU INC  
2 University Plaza Drive, Suite 505  
Hackensack, New Jersey 07601  
United States  
Tel.: 1-(201)-742-5229

  
E-mail: [finance-us@liveu.tv](mailto:finance-us@liveu.tv)

To: McAninch Arts Center 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: AP Dept Tel.: (630) 942-2800	Ship To: 425 Fawell Blvd. Glen Ellyn, Illinois, 60137 United States	Invoice Date: 06/28/21 Return Date: 06/28/21, Receipt Date: 06/28/21 Print Date: 07/01/21 Print Time: 10:33 Document Number: 213115256
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Multi-Shipment Invoice 213115256  
Payment for service contract Jun-2021 -

Line	Description	Start Date	End Date	Quantity	# of Months	Unit Price	Extended Price
1	LU Data package of 15GB per month	06/01/21	06/23/21	1	0.77	USD 150.00	USD 115.01
2	LU Data package of 15GB per month	06/24/21	06/30/21	1	0.23	USD 150.00	USD 35.00
Total Price							150.00
Tax							0.00
TOTAL							USD 150.00

**APPROVED**  
**07/12/21 - KRISTINE FAY**

Pay by: 08/27/21  
Payment Terms: Net 60 Days  
Document: USR18000168  
Customer Number: 102286  
Payment Date (Avg): 08/27/21

Part Number	Serial Number	Customer's Purch Ord	Quantity	# of Months	Unit Price	Total Price
LU-DATA-015	201812-27722	Auto Renewal	1.00	0.77	150.00	115.01
LU-DATA-015	201812-27722	Auto Renewal	1.00	0.23	150.00	35.00

Please remit your payment to:  
LiveU Inc.  
DEPT CH 19730  
PALATINE IL 60055-9730

or Wire to:  
Bank: SIL VLYBK SJ  
Address: 3003 TASMAN DRIVE, SANTA CLARA, CA 95054  
Account name: LiveU Inc.  
Account #: 3301133984  
Routing #: 121140399

**LiveU Standard Terms and Conditions:**  
This invoice hereby incorporates by reference the standard LiveU Terms of Use posted at [http://www.liveu.tv/Sales\\_T\\_and\\_C.pdf](http://www.liveu.tv/Sales_T_and_C.pdf),  
Unless you and LiveU have entered into a signed agreement, in which case the terms of such signed agreement will apply.

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**PAULA BURNS 07/07/21**



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From: Naveen <naveen@liveu.tv>  
Sent: Thu Jul 01 00:15:17 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] LiveU Contract Invoice - 213115256  
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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.

Dear Customer,  
Please find attached a copy of your most recent LiveU Inc. invoice(s).  
If you have any questions or comments regarding the attached, please feel free to reply to this email or call us at (201) 742- 5229 (Option#4)  
Thank you for your business,  
LiveU, Inc.

<b>To Pay by Domestic ACH/Wire (Preferable)</b> <b>Bank: SIL VLY BK SJ</b> <b>3003 TASMAN DRIVE</b> <b>SANTA CLARA, CA 95054</b> <b>Account Name: LiveU Inc.</b> <b>Account #: 3301133984</b> <b>Routing #: 121140399</b>	<b>LiveU Inc.</b> <b>Dept CH19730</b> <b>Palatine, IL 60055-9730</b>	<b>To Remit Payment by Credit Card (Only if Applicable)</b> <b>A Secured Link has been provided in the body of the invoice (if applicable)</b>
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**FOR INTERNATIONAL WIRES PLEASE CONTACT US DIRECTLY FOR INSTRUCTIONS**

Finance Department  
LiveU Inc.  
(T) 201-742-5229 Option #4  
Email: [finance-us@liveu.tv](mailto:finance-us@liveu.tv)

[attachment: LiveU Contract Invoice - 213115256.pdf]