

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1594045
Vendor Name: LiveU Inc
Invoice Number: 213111215
Invoice Date: 05/13/21
PO Number:
Check Number: E0085799
Check Amount: \$ 150.00
Check Date: 07/29/2021
Department ID: 00341
Reviewer Name: Paula Burns
Voucher Number: V0692273
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



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: 05/13/21 Return Date: 05/13/21, Receipt Date: 05/13/21 Print Date: 05/13/21 Print Time: 12:57 Document Number: 213111215
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Multi-Shipment Invoice 213111215
Payment for service contract May-2021 -

Line	Description	Start Date	End Date	Unit Price	# of Months	Unit Price	Extended Price
1	LU Data package of 15GB per month	04/01/21	04/30/21	1	1.00	USD 150.00	USD 150.00
Total Price							150.00
Tax							0.00
TOTAL							USD 150.00

Pay by: 07/12/21
Payment Terms: Net 60 Days
Document: USR18000168
Customer Number: 102286
Payment Date (Avg): 07/12/21

INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 07/22/21

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

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

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

APPROVED
07/23/21 - KRISTINE FAY

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,
Unless you and LiveU have entered into a signed agreement, in which case the terms of such signed agreement will apply.

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thu Jul 22 10:00:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: LiveU #213110459

-----Original Message-----

From: Maria McDowell
Sent: Thursday, May 13, 2021 12:08 PM
To: Fanelli Munguia, Catherine ; Finance-US
Subject: RE: LiveU #213110459

Hi Cassie,

We have cancelled invoice #213110459. Attached are the two invoices now separated.

Thank you,

Maria McDowell
Finance Administrator
LiveU Inc.
(T) +1 (201) 742-5229x135
(F) +1 (201) 402-6307
Email: maria@liveu.tv

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-----Original Message-----

From: Fanelli Munguia, Catherine
Sent: Thursday, May 13, 2021 12:26 PM
To: Finance-US
Subject: FW: LiveU #213110459
Importance: High

Hi,

Could you separate the two charges into two different invoices? The \$150 should be separate as it is for an already executed contract. We will need to begin another contract for the other charges.

Thank you,

Cassi

Cassi Fanelli Munguia

Acad Div. Business Associate
Arts, Communication and Hospitality
Google Voice: 630-442-0156

[attachment: LiveU Contract Invoice - 213111215.pdf]