

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1594045

Vendor Name: LiveU Inc

Invoice Number: 213117664

Invoice Date: 07/26/21

PO Number:

Check Number: E0085857

Check Amount: \$ 150.00

Check Date: 08/04/2021

Department ID: 00341

Reviewer Name: Paula Burns

Voucher Number: V0693123

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: 07/26/21 Return Date: 07/26/21, Receipt Date: 07/26/21 Print Date: 07/29/21 Print Time: 11:31 Document Number: 213117664
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Multi-Shipment Invoice 213117664
Payment for service contract Jul-2021 -

Line	Description	Start Date	End Date	Quantity	# of Months	Unit Price	Extended Price
1	LU Data package of 15GB per month	07/01/21	07/31/21	1	1.00	USD 150.00	USD 150.00

Pay by: 09/24/21
Payment Terms: Net 60 Days
Document: USR18000168
Customer Number: 102286
Payment Date (Avg): 09/24/21

Total Price	150.00
Tax	0.00
TOTAL	USD 150.00

APPROVED

08/03/21 - KRISTINE FAY

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

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.

INVOICE REVIEWED


OKAY TO PAY

PAULA BURNS 08/03/21

From: Naveen <naveen@liveu.tv>
Sent: Thu Jul 29 01:25:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] LiveU Contract Invoice - 213117664

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.

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

[attachment: LiveU Contract Invoice - 213117664.pdf]