

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 399604
Invoice Date: 8/27/2021
PO Number: B0000460
Check Number: E0086443
Check Amount: \$ 6,690.60
Check Date: 09/29/2021
Voucher Number: V0700626
Document Type: AP Invoice

Document Below



StreamGuys, Inc.
PO Box 828
Arcata. CA 95518-0828

Invoice

Due Date	Date	Invoice #
9/26/2021	8/27/2021	399604

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 \$5,251.34

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
GB Transfer Overcommit : July 20th - Aug. 19th '21 Commit = 1,000 GB Data Transfer Total GB Transfer = 3,639GB vm8961 wdc-b-recast.streamguys1.com vm8962 wdc-b-od.streamguys1.com GB Transfer overcommit = 2,639 GB	2,639	0.12	316.68
Overage Protection Users Overcommit : July 20th - Aug. 19th '21 User Commit = 850 Total Users = 1,048.53 Users overcommit = 198.53	198.53	1.10	218.38
Effective Aug. 20th '21 : One inclusive commit: 20,000 @ \$ 0.05/GB			

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 us at billing@streamguys.com - Thank you!

Total	\$535.06
Payments/Credits	\$0.00
Current Invoice Total	\$535.06

Web Site
www.streamguys.com

Phone #
707-667-9479

Krishna Zapkovic <kzapkovic@streamguys.com>

[External] Invoice 399604 from StreamGuys, Inc.

Krishna Zapkovic <kzapkovic@streamguys.com>

Fri, Aug 27, 2021 at 11:09 PM GMT

CC: Kavooras, Clarise M. <nickols@cod.edu>

BCC:

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: 09/26/2021
399604

Amount Due: **\$535.06**

Dear Clarise Kavooras:

Please see Inv. # 399604 - GB Transfer and Overage Protection Users Overcommit : July 20th - Aug. 19th '21

Latest from StreamGuys:

Contact us at sales@streamguys.com to schedule a meeting!

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 09/26/2021 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

3 attachments

image001.jpg

Inv_399604_from_StreamGuys_Inc._14672.pdf

image002.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 400100
Invoice Date: 9/3/2021
PO Number: B0000460
Check Number: E0086443
Check Amount: \$ 6,690.60
Check Date: 09/29/2021
Voucher Number: V0700627
Document Type: AP Invoice

Document Below



StreamGuys, Inc.
PO Box 828
Arcata. CA 95518-0828

Invoice

Due Date	Date	Invoice #
10/3/2021	9/3/2021	400100

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.

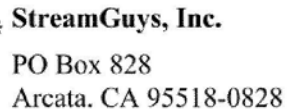
PO Box 828
Arcata. CA 95518-0828

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Service Tier Standard	1	299.45	299.45
SSL Enabled SG Channel	2	39.45	78.90
Bandwidth GB Transfer	20,000	0.05	1,000.00
SGplayer	1	25.45	25.45
SGrecast Platform	1	219.45	219.45
1vCPU 2GB RAM 40GB OS Storage			
HA Compute Resources	1	89.45	89.45
2vCPU, 8GB RAM, 40GB OS Storage, 100Mbps NIC			
OnDemand Platform	1	129.45	129.45
SGrecast (on-demand VM)			
1vCPU 2GB RAM 40GB OS Storage			
HA Compute Resources	1	49.95	49.95
1vCPU, 4GB RAM, 40GB OS Storage, 100Mbps NIC			
100 GB Content Storage	100	0.30	30.00
Total			
Payments/Credits			
Current Invoice Total			

Web Site
www.streamguys.com

Phone #
707-667-9479



Due Date	Date	Invoice #
10/3/2021	9/3/2021	400100

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

TOTAL ACCOUNT BALANCE DUE \$7,276.42

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

PO Box 828
Arcata, CA 95518-0828

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
SGreports Tier 1:	2	25.00	50.00
Transcoding Service (to ingest current mobile MP3 channel and output MP3 and AAC)	1	12.00	12.00
Total			\$1,984.10
Payments/Credits			\$0.00
Current Invoice Total			\$1,984.10

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 us at billing@streamguys.com - Thank you!

Web Site
www.streamguys.com

Phone #
707-667-9479

Krishna Zapkovic <kzapkovic@streamguys.com>

[External] Invoice 400100 from StreamGuys, Inc.

Krishna Zapkovic <kzapkovic@streamguys.com>

Thu, Sep 2, 2021 at 05:46 PM GMT

CC: Kavooras, Clarise M. <nickols@cod.edu>

BCC:

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:10/03/2021
400100

Amount Due: **\$1,984.10**

Dear Clarise Kavooras:

Invoice #400100 for \$1,984.10 is attached. Please remit payment at your earliest convenience.

Latest from StreamGuys:

Contact us at sales@streamguys.com to schedule a meeting!

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 10/03/2021 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

3 attachments

image001.jpg

image002.gif

Inv_400100_from_StreamGuys_Inc._4104.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 399552A
Invoice Date: 8/16/2021
PO Number: B0000460
Check Number: E0086443
Check Amount: \$ 6,690.60
Check Date: 09/29/2021
Voucher Number: V0700628
Document Type: AP Invoice

Document Below

From: Krishna Zapkovic <kzapkovic@streamguys.com>
Sent: Mon Aug 16 17:03:31 CDT 2021
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: [External] Invoice 399552 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 09/15/21*
399552

Amount Due: **\$283.20**

Dear Clarise Kavooras:

Per Order # WDCB_A3_5_12_21, Please see Inv. # 399552: Addition to Aug. 20th - Sept. 19th '21

Latest from StreamGuys:

Let's Meet at NAB 2021!
October 9th - 13th, Las Vegas

We're excited to see you again in-person at NAB!
Schedule a meeting with us to discuss:

- SGplayer's new Full Page podcast-centric layout
- Auto Publishing with SGrecast AudioLoggers
- Live Audio and Video DVR with SGrewind

Contact us at sales@streamguys.com to schedule a meeting!

707-667-9479 x1 | sales@streamguys.com | www.streamguys.com

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- 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 09/15/2021 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

✕

[attachment: Inv_399552_from_StreamGuys_Inc._11208.pdf]

"Barrios, Isabel" <barriosi142@cod.edu>

INVOICE

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Aug 31, 2021 at 08:02 PM GMT

CC:

BCC:

Isabel C. Barrios

Accounts Payable Team Lead

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu

2 attachments

STREAMGUYS #399552.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 399397A
Invoice Date: 8/3/2021
PO Number: B0000460
Check Number: E0086443
Check Amount: \$ 6,690.60
Check Date: 09/29/2021
Voucher Number: V0700629
Document Type: AP Invoice

Document Below



StreamGuys, Inc.
PO Box 828
Arcata, CA 95518-0828

Invoice

Due Date	Date	Invoice #
9/2/2021	8/3/2021	399397

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) SSI, Enabled SG Channel		15.00	15.00
Overage protection channel:	850	1.10	935.00
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.			
SGreports Tier 1:	1	25.00	25.00
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			
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

Due Date	Date	Invoice #
9/2/2021	8/3/2021	399397

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

Contract Approval Pending. Will ask to return
this to me when we are able to provide BO#.
~Thanks, Irene
x4295 8/02/21

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

TOTAL ACCOUNT BALANCE DUE \$4,433.08

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
SGreecast Platform 1vCPU 2GB RAM 40GB OS Storage	1	335.00	335.00
OnDemand Platform SGreecast (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
Total			\$1,700.90

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 us at billing@streamguys.com - Thank you!

Payments/Credits	\$0.00
Current Invoice Total	\$1,700.90

Web Site
www.streamguys.com

Phone #
707-667-9479

From: Krishna Zapkovic <kzapkovic@streamguys.com>
Sent: Mon Aug 02 14:41:44 CDT 2021
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: [External] Invoice 399397 from StreamGuys, Inc.

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StreamGuys, Inc.

Invoice

Due 09/02/2021

399397

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

Dear Clarise Kavooras:

Invoice #399397 for \$1,700.90 is attached. Please remit payment at your earliest convenience.

Latest from StreamGuys:

Let's Meet at NAB 2021!
October 9th - 13th, Las Vegas

We're excited to see you again in-person at NAB!
Schedule a meeting with us to discuss:

- ◆ SGplayer's new Full Page podcast-centric layout
- ◆ Auto Publishing with SGrecast AudioLoggers
- ◆ Live Audio and Video DVR with SGrewind

Contact us at sales@streamguys.com to schedule a meeting!

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.

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- 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 09/02/2021 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_399397_from_StreamGuys_Inc._492449_9720.pdf]

"Barrios, Isabel" <barriosi142@cod.edu>

INVOICE

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Aug 31, 2021 at 08:32 PM GMT

CC:

BCC:

Isabel C. Barrios

Accounts Payable Team Lead

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu

2 attachments

STREAMGUY S#399397.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 398851A
Invoice Date: 8/27/2021
PO Number: B0000460
Check Number: E0086443
Check Amount: \$ 6,690.60
Check Date: 09/29/2021
Voucher Number: V0700630
Document Type: AP Invoice

Document Below



StreamGuys, Inc.
PO Box 828
Arcata, CA 95518-0828

Invoice

Due Date	Date	Invoice #
8/27/2021	7/28/2021	398851

Bill To:

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

Returning--we do not have a new FY22 BO yet. Will
ask you to return when we receive it.
~Irene x4295 7/29/21

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

TOTAL ACCOUNT BALANCE DUE \$2,732.18

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
GB Transfer Overcommit : June 20th - July 19th '21 Commit = 1,000 GB Data Transfer Total GB Transfer = 3,532 GB vm8961 wdeb-recast.streamguys1.com vm8962 wdeb-od.streamguys1.com GB Transfer overcommit = 2,532 GB	2,532	0.12	303.84
Overage Protection Users Overcommit : June 20th - July 19th '21 User Commit = 850 Total Users = 1,016 Users overcommit = 166	166	1.10	182.60

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 us at billing@streamguys.com - Thank you!

Total	\$486.44
Payments/Credits	\$0.00
Current Invoice Total	\$486.44

Web Site
www.streamguys.com

Phone #
707-667-9479

From: Krishna Zapkovic <kzapkovic@streamguys.com>
Sent: Wed Jul 28 15:13:18 CDT 2021
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: [External] Invoice 398851 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 08/27/21
398851

Amount Due: **\$486.44**

Dear Clarise Kavooras:

Please see Inv. # 398851 – GB Transfer and Overage protection users over commit for June 20th - July 19th '21

Latest from StreamGuys:

Let's Meet at Podcast Movement!
August 3rd - 6th, Nashville

We're excited to see you in-person at Podcast Movement again!

StreamGuys is sponsoring the Speaker/Sponsor + Pro-Pass lounge.

Schedule a meeting with us to discuss:

- Automated Publishing & Ad-Tagging from Broadcast -> Podcast
- How SGrecast's API can streamline your publishing workflows
- Generating Revenue with Dynamic Ad-Insertion on ALL audio content

Contact us at sales@streamguys.com to schedule a meeting!

707-667-9479 x1 | sales@streamguys.com | www.streamguys.com

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- 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 08/27/2021 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

✕

[attachment: Inv_398851_from_StreamGuys_Inc._9692.pdf]

"Barrios, Isabel" <barriosi142@cod.edu>

INVOICE

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Aug 31, 2021 at 08:46 PM GMT

CC:

BCC:

Isabel C. Barrios

Accounts Payable Team Lead

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu

2 attachments

STREAMGUYS #398851.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1180576

Vendor Name: StreamGuys, Inc

Invoice Number: 398626A

Invoice Date: 7/3/2021

PO Number:

Check Number: E0086443

Check Amount: \$ 6,690.60

Check Date: 09/29/2021

Voucher Number: V0700631

Document Type: AP Invoice

Document Below



StreamGuys, Inc.
PO Box 828
Arcata, CA 95518-0828

Invoice

Due Date	Date	Invoice #
8/2/2021	7/3/2021	398626

Bill To:

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

bindertd - 7/13/2021
Needs new FY22 blanket order.

☐ 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) SSI, Enabled SG Channel		15.00	15.00
Overage protection channel:	850	1.10	935.00
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.			
SGreports Tier 1:	1	25.00	25.00
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			
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

Due Date	Date	Invoice #
8/2/2021	7/3/2021	398626

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 \$2,245.74

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
SGreecast Platform 1vCPU 2GB RAM 40GB OS Storage	1	335.00	335.00
OnDemand Platform SGreecast (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 late charge 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

From: Krishna Zapkovic <kzapkovic@streamguys.com>
Sent: Thu Jul 01 17:04:12 CDT 2021
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: [External] Invoice 398626 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 08/02/2021
398626 Amount Due: **\$1,700.90**

Dear Clarise Kavooras:

Invoice #398626 for \$1,700.90 is attached. Please remit payment at your earliest convenience.

Latest from StreamGuys:

StreamGuys recently sat with Bryan Barletta of Sounds Profitable to do a product deep dive of SGrecast.

SGrecast is StreamGuys' enterprise level podcasting and content repurposement tool that has been helping broadcasters expand the reach of their content since 2015

Watch the interview at :

<https://www.streamguys.com/news/post/sgrecast-deep-dive-sounds-profitable>

For more information, contact us today!

707-667-9479 x1 | sales@streamguys.com | www.streamguys.com

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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 08/02/2021 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](#)

"Barrios, Isabel" <barriosi142@cod.edu>

INVOICE

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Aug 31, 2021 at 08:49 PM GMT

CC:

BCC:

Isabel C. Barrios

Accounts Payable Team Lead

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu

2 attachments

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