

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 400899
Invoice Date: 10/3/2021
PO Number: B0000460
Check Number: E0086513
Check Amount: \$ 1,984.10
Check Date: 10/06/2021
Voucher Number: V0709306
Document Type: AP Invoice

Document Below



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

Invoice

Due Date	Date	Invoice #
11/2/2021	10/3/2021	400899

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.

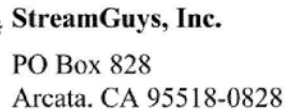
PO Box 828
Arcata. CA 95518-0828

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 #
11/2/2021	10/3/2021	400899

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

TOTAL ACCOUNT BALANCE DUE **\$8,715.68**

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

PO Box 828
Arcata, CA 95518-0828

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!

Phone #
707-667-9479

Krishna Zapkovic <kzapkovic@streamguys.com>

[External] Invoice 400899 from StreamGuys, Inc.

Krishna Zapkovic <kzapkovic@streamguys.com>

Fri, Oct 1, 2021 at 08:28 PM GMT

CC: Kavooras, Clarise M. <nicks@cod.edu>, Pallasch, Irene <pallasch@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: 11/02/2021
400899

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

Dear Clarise Kavooras:

Invoice #400899 for \$1,984.10 is attached. Please remit payment at your earliest convenience.

Latest from StreamGuys:

Webinar - Join StreamGuys and our partner ENCO Systems on 10/6/2021 at noon Pacific Time

Discover how to boost productivity and increase podcast revenue opportunities!

See a real-world example of how DAD and SGrecast are leveraged together
Solve the unique problems associated with turning live programming into Podcasts
Publish and Monetize without any additional production work

Register here : https://us02web.zoom.us/webinar/register/WN_v8bGbByOSdqk0K7yWoSBSQ

Contact us for more information 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 11/02/2021 in order to avoid late fees and penalties. If you have any concerns please let us know!

Thank you!
The Billing Department
StreamGuys, Inc.

707-667-9479 x4 - billing
www.streamguys.com

[View & Pay Invoice](#)

1 attachment

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