

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1377264
Vendor Name: Stevens & Tate, Inc.
Invoice Number: 54441A
Invoice Date: 6/30/2021
PO Number: P0000953
Check Number: E0086665
Check Amount: \$ 2,350.00
Check Date: 10/20/2021
Voucher Number: V0711433
Document Type: AP Invoice

Document Below

REROUTED 7/19
REROUTED 7/29
REOUTED 8/10
REROUTED 8/23



ATTRACTION MARKETING

1900 S. Highland Avenue, Suite 200
Lombard, Illinois 60148
630/627-5200 • Fax: 630/627-5255
stevens-tate.com

Ellen, I believe you sent me quote,
have to enter PO (pay all or BO to also
pay monthly?) in new system ks

Make Happen
Things

ROUTED TO CHROME RIVER 9/2/21

Invoice

McAninch Arts Center
Ellen McGowan
McAninch Arts Center
Glen Ellyn, IL 60137
C/O

NEED PO #

Invoice # 54441
Invoice Date 6/30/2021
Due Date 7/15/2021
Terms Net 15

Project MAC6024 - Hosting Services
AE Debbie Szwast

AtTheMac.org Hosting + Website Security - (July 2021 - June 2022)

Hosting Services of the Web site includes estimations based on current storage, and traffic. WordPress software maintenance includes keeping themes and plugins current to prevent attacks and streamline website performance.

Includes website security to prevent Malware attacks and CDN (Content Delivery Network) for faster delivery of content and protection against surges in web traffic.

SSL certificate provides users the comfort of knowing their personal data is secure.

Note:

- Calendar of Events Annual Plug is for June 2021 Renewal
- Security and CDN is for June 2021 Renewal

| | |
|--|----------|
| Hosting Services | \$900.00 |
| WordPress Maintenance | \$720.00 |
| Calendar of Events Annual Plug (June 2021 Renewal) | \$100.00 |
| Security and CDN (June 2021 Renewal) | \$630.00 |

| | |
|-----------------------|------------|
| Invoice Total | \$2,350.00 |
| Less Applied Payments | \$0.00 |
| Less Advance Billings | \$0.00 |
| Amount Due | \$2,350.00 |

Site storage is billed in Gigabyte(GB) increments starting from the client's base charge.

Tier One: 0-1GB Base Charge
Tier Two: 1-3GB Base Charge + \$100
Tier Three: 3-5GB Base Charge + \$200
Additional: 5GB+ \$100 for each additional GB

Activation Fee: \$30 yearly charge for each domain hosted, other than main URL.
Domain Renewals: \$150 yearly charge for each domain renewed.

E-mail services for accounts over the 15 allocated are billed as follows:

1 - 50 \$2.00 per address
51 - 100 \$1.80 per account
101 - 150 \$1.70 per account
151 - 200 \$1.60 per account
200+ \$1.50 per account

Email services include administrative access for clients to administer their own email accounts. Endora will provide set up and initial training of email administration. After 30 days of usage, any email service training or troubleshooting requests made by client to Endora will be invoiced at the rate of \$120 per hour.

Service contract is for a minimum of one year and shall be automatically renewed at the then current fees for additional periods. Written notice required thirty days prior to cancellation of services.

TERMS: Payment terms are Due Upon Receipt, unless otherwise specified above.
Please make checks payable to: STEVENS & TATE, INC.
Mail payment to:

Stevens & Tate, Inc.
Accounting Dept
1900 S Highland Ave - STE 200
Lombard, IL 60148-4998

From: tfurie@stevens-tate.com <tfurie@stevens-tate.com>
Sent: Wed Jul 07 14:01:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice Number: 54441

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.

AtTheMac.org Hosting + Website Security - (July 2021 - June 2022) Hosting Services of the Web site includes estimations based on current storage, and traffic. WordPress software maintenance includes keeping themes and plugins current to prevent attacks and streamline website performance. Includes website security to prevent Malware attacks and CDN (Content Delivery Network) for faster delivery of content and protection against surges in web traffic. SSL certificate provides users the comfort of knowing their personal data is secure. Note: - Calendar of Events Annual Plug is for June 2021 Renewal - Security and CDN is for June 2021 Renewal

The following contacts are copied on this email.

Eilen McGowan (mcgowan@cod.edu)
Kari Schoettle (schoettlek@cod.edu)
Molly Junokas (Junokasm@cod.edu)
Invoicing COD (invoicing@cod.edu)

[attachment: ClientInvoice__54441.pdf]

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

INVOICE

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

Thu, Sep 2, 2021 at 03:46 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

image001.png

STEVENS & TATE #54441.pdf