

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1180576  
Vendor Name: StreamGuys, Inc  
Invoice Number: 407276  
Invoice Date: 5/3/2022  
PO Number: B0000460  
Check Number: 0299260  
Check Amount: \$ 1,984.10  
Check Date: 05/13/2022  
Voucher Number: V0738592  
Document Type: AP Invoice

Document Below



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

## Invoice

Due Date	Date	Invoice #
6/2/2022	5/3/2022	407276

**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: \_\_\_\_\_

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PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

**StreamGuys, Inc.**

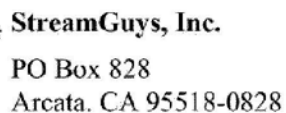
PO Box 828  
Arcata. CA 95518-0828

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
<b>Total</b>			
<b>Payments/Credits</b>			
<b>Current Invoice Total</b>			

Web Site
www.streamguys.com

Phone #
707-667-9479



Due Date	Date	Invoice #
6/2/2022	5/3/2022	407276

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

**TOTAL ACCOUNT BALANCE DUE      \$2,622.48**

New e-mail address? Enter here:

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
<b>LATE CHARGE:</b> 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 <a href="mailto:billing@streamguys.com">billing@streamguys.com</a> - Thank you!			<b>Total</b> \$1,984.10 <b>Payments/Credits</b> \$0.00 <b>Current Invoice Total</b> \$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](mailto:billing@streamguys.com) - Thank you!

Phone #
707-667-9479

"kzapkovic@streamguys.com" <kzapkovic@streamguys.com>

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**[External] Invoice 407276 from StreamGuys, Inc.**

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"kzapkovic@streamguys.com" <kzapkovic@streamguys.com> Wed, May 4, 2022 at 10:19 PM GMT

CC: Kavooras, Clarise <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: 06/02/2022  
407276

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

Dear Clarise Kavooras:

Invoice #407276 for \$1,984.10 is attached. Please remit payment at your earliest convenience.

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Latest from StreamGuys:

Stream and Network Monitoring Webinar

Stay ahead of listener complaints and keep your content top-tier by detecting streaming and networking issues (

On this SGwebinar presented by Ralph Dallons and Robert Minnix, you will learn about :

- Silence Detection
- SGalerts
- Pingplotter Cloud

StreamGuys' suite of monitoring services is there to ensure you're the first to know if anything happens.

You may find the recording at: <https://attendee.gotowebinar.com/recording/6727520646743192071>

For more information, contact us at <https://www.streamguys.com/contact>

707-667-9479 x1 | [www.streamguys.com/contact](http://www.streamguys.com/contact) | [www.streamguys.com](http://www.streamguys.com)

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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 06/02/2022 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

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[View & Pay Invoice](#)

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**1 attachment**

Inv\_407276\_from\_StreamGuys\_Inc.\_717535\_2152.pdf