

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1594045  
Vendor Name: LiveU Inc  
Invoice Number: UMS220009703  
Invoice Date: 4/29/2022  
PO Number:  
Check Number: E0089597  
Check Amount: \$ 150.00  
Check Date: 05/10/2022  
Voucher Number: V0737985  
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



E-mail: [finance-us@liveu.tv](mailto:finance-us@liveu.tv)

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: 04/29/22  
Return Date: 04/29/22, Receipt Date:  
04/29/22  
Print Date: 04/30/22  
Print Time: 10:10  
Document Number: UMS220009703

Multi-Shipment Invoice UMS220009703  
**Payment for service contract Apr-2022 -**

Line	Description	Start Date	End Date	Quantity	# of Months	Unit Price	Extended Price
1	LU Data package of 15GB per month	04/01/22	04/30/22	1	1.00	USD 150.00	USD 150.00
<b>Total Price</b>							<b>150.00</b>
<b>TAX</b>							<b>\$ 0.00</b>
<b>TOTAL</b>							<b>USD 150.00</b>

Pay by: 06/28/22  
Payment Terms: Net 60 Days  
Document: USR18000168  
Customer Number: 102286  
Payment Date (Avg): 06/28/22

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: SII, 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](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.

Naveen Bhardwaj <naveen@liveu.tv>

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**[External] LiveU Contract Invoice - UMS220009703**

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Naveen Bhardwaj <naveen@liveu.tv>

Sat, Apr 30, 2022 at 05:02 AM GMT

CC:

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.

p,div,li {margin:0cm;font-size:10.0pt;font-family:'Verdana';}li > font > p {display: inline-block;}

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

**FOR INTERNATIONAL WIRES PLEASE CONTACT US DIRECTLY FOR INSTRUCTIONS**

Finance Department

LiveU Inc.  
(T) 201-742-5229 Option #4

Email: [finance-us@liveu.tv](mailto:finance-us@liveu.tv)

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**1 attachment**

LiveU Contract Invoice - UMS220009703.pdf