

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 414093
Invoice Date: 1/2/2023
PO Number: B0001270
Check Number: E0094239
Check Amount: \$ 1,984.10
Check Date: 03/14/2023
Voucher Number: V0776725
Document Type: AP Invoice

Document Below



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

Invoice

Due Date	Date	Invoice #
2/1/2023	1/2/2023	414093

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

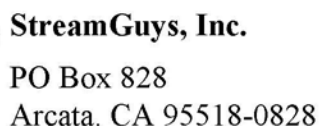
Current Invoice Total

Web Site

www.streamguys.com

Phone #

707-667-9479



Due Date	Date	Invoice #
2/1/2023	1/2/2023	414093

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

TOTAL ACCOUNT BALANCE DUE \$5,405.71

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

PO Box 828
Arcata, CA 95518-0828

[illegible]

Total	\$1,984.10
Payments/Credits	\$0.00
Current Invoice Total	\$1,984.10

Phone #
707-667-9479

"Pallasch, Irene" <pallasch@cod.edu>

PAY: StreamGuys - Inv# 414093 - \$1984.10

"Pallasch, Irene" <pallasch@cod.edu>

Wed, Mar 1, 2023 at 07:20 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached StreamGuys invoice for WDCB:

StreamGuys – VN# 1180576

Inv# 414093 – dated 1/02/23

GL# 05-90-00829-5309001

B0001270

\$1984.10

Thanks, Irene

Irene Pallasch

Administrative Assistant

90.9FM WDCB Public Radio

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

630.942.4295

pallasch@cod.edu

1 attachment

StreamGuys - Inv# 414093 - \$1984.10.pdf