

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108201

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
09/13/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022056 MOSKALYUKO HANEYB	04ASPH	

**Supplier:** 0000041624  
VALSOFT CORPORATION INC  
SARS SOFTWARE PRODUCTS  
7405 RTE TRANSCANADIENNE #100  
SAINT-LAURENT QC H4T 1Z2  
Canada

**Phone:** (415) 226-0040  
**Fax:** (415) 226-0038

**email:** accounting@sarsgrid.com

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
United States

**Bill To:** 1919 Spanos Court  
Sacramento CA 95825-3981  
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	ANNUAL RENEWAL OF SARS ANYWHERE SUPPORT LICENSE TERM: 7/1/2019-6/30/2020	1.00 EA	4,000.00	4,000.00	09/09/2019
2- 1	ANNUAL RENEWAL OF ADD-ON TEXT MESSAGING COMPONENT TO SARS ANYWHERE SUPPORT LICENSE TERM: 7/1/2019-6/30/2020	1.00 EA	400.00	400.00	09/09/2019
3- 1	ANNUAL RENEWAL OF SARS MESSAGES SUPPORT LICENSE BOTH EMAIL AND TEXT MESSAGING TERM: 7/1/2019-6/30/2020	1.00 EA	2,000.00	2,000.00	09/09/2019
4- 1	ANNUAL RENEWAL OF PC TRACK SUPPORT LICENSE TERM: 7/1/19-6/30/2020	1.00 EA	1,500.00	1,500.00	09/09/2019
5- 1	ANNUAL RENEWAL OF SARS PLAN SUPPORT LICENSE TERM: 7/1/2019-6/30/2020	1.00 EA	1,500.00	1,500.00	09/09/2019
6- 1	T-MOBILE TEXT PLAN FOR SIM CARD TERM: 7/1/2019-6/30/2020	1.00 EA	720.00	720.00	09/09/2019
7- 1	RENEWAL OF SARS TRACK SUPPORT LICENSE TERM: 7/1/2019-6/30/2020	1.00 EA	2,000.00	2,000.00	09/09/2019

PRE-PAY INVOICE #000300-SARS DTD: 7/1/2019

**Paid Ch# 94-785238**  
**9/18/19 Amt \$12120.00**

Sub Total Amount	12,120.00
Sales Tax Amount	0.00
Total PO Amount	12,120.00

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30  
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108201

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ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

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Date	Revision	Page
09/13/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022056 MOSKALYUKO HANEYB	04ASPH	

**Supplier:** 0000041624  
VALSOFT CORPORATION INC  
SARS SOFTWARE PRODUCTS  
7405 RTE TRANSCANADIENNE #100  
SAINT-LAURENT QC H4T 1Z2  
Canada

**Phone:** (415) 226-0040  
**Fax:** (415) 226-0038

**email:** accounting@sarsgrid.com

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
United States

**Bill To:** 1919 Spanos Court  
Sacramento CA 95825-3981  
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VS.DIVU	60100	00000	041A	8,100.00	2020
GENFD	5600	12	FL.VS.CAFY	64300	00000	471S	1,000.00	2020
GENFD	5600	12	FL.VS.DSPS	64200	00000	428A	1,000.00	2020
GENFD	5600	12	FL.VS.HLTH	64400	00000	609A	2,020.00	2020

0001022056CHAVEZA09-SEP-2019

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature  
Authorized Signature  
On Total PO  
Amount Page

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# Requisition

**Supplier:** VALSOFT CORPORATION INC 0000041624  
 SARS SOFTWARE PRODUCTS  
 7405 RTE TRANSCANADIENNE #100  
 SAINT-LAURENT QC H4T 1Z2  
 Canada  
**Phone:** (415) 226-0040 **Fax:** (415) 226-0038  
**email:** accounting@sarsgrid.com

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001022056	Date: 09/05/2019
Page 1	
Requisition Name: SARS SOFTWARE PRODUCTS	
Requester: Olga Moskalyuk	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: MOSKALYO 05-SEP-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ANNUAL RENEWAL OF SARS ANYWHERE SUPPORT LICENSE TERM: 7/1/2019-6/30/2020	1	EA	4,000.00	4,000.00	
2-1	ANNUAL RENEWAL OF ADD-ON TEXT MESSAGING COMPONENT TO SARS ANYWHERE SUPPORT LICENSE TERM: 7/1/2019-6/30/2020	1	EA	400.00	400.00	
3-1	ANNUAL RENEWAL OF SARS MESSAGES SUPPORT LICENSE BOTH EMAIL AND TEXT MESSAGING TERM: 7/1/2019-6/30/2020	1	EA	2,000.00	2,000.00	
4-1	ANNUAL RENEWAL OF PC TRACK SUPPORT LICENSE TERM: 7/1/19-6/30/2020	1	EA	1,500.00	1,500.00	
5-1	ANNUAL RENEWAL OF SARS PLAN SUPPORT LICENSE TERM: 7/1/2019-6/30/2020	1	EA	1,500.00	1,500.00	
6-1	T-MOBILE TEXT PLAN FOR SIM CARD TERM: 7/1/2019-6/30/2020	1	EA	720.00	720.00	
7-1	RENEWAL OF SARS TRACK SUPPORT LICENSE TERM: 7/1/2019-6/30/2020	1	EA	2,000.00	2,000.00	

12,120.00 Sub-total  
 0.00 Est. tax

Total Requisition Amount: 12,120.00

PRE-PAY INVOICE #000300-SARS DTD: 7/1/2019

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VS.DIVU	60100	00000	041A	8,100.00
GENFD	5600	12	FL.VS.CAFY	64300	00000	471S	1,000.00
GENFD	5600	12	FL.VS.DSPS	64200	00000	428A	1,000.00
GENFD	5600	12	FL.VS.HLTH	64400	00000	609A	2,020.00

Approval Signature	Approval Signature	Approval Signature
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# Requisition

**Supplier:** VALSOFT CORPORATION INC 0000041624  
 SARS SOFTWARE PRODUCTS  
 7405 RTE TRANSCANADIENNE #100  
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 Canada  
**Phone:** (415) 226-0040 **Fax:** (415) 226-0038  
**email:** accounting@sarsgrid.com

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001022056	09/05/2019	2	
Requisition Name:			
SARS SOFTWARE PRODUCTS			
Requester			
Olga Moskalyuk			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MOSKALYO 05-SEP-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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## Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of \_\_\_\_\_

For grants/special projects \_\_\_\_\_

Name: \_\_\_\_\_

Approval Signature

Approval Signature

Approval Signature



**Valsoft Corporation, Inc. - SARS Software Products**

7405 Rte Transcanadienne #100,  
Saint-Laurent, Quebec, Canada, H4T 1Z2  
Office: (415) 226-0040  
Fax: (415) 226-0038  
HQ: (514) 316-7647  
Email: [accounting@sarsgrid.com](mailto:accounting@sarsgrid.com)

# Invoice

INVOICE #: INV-000300-SARS  
DATE: 07-01-2019

**Billing Address**

Folsom Lake College  
1919 Spanos Court  
Sacramento, CA 95825

CUSTOMER REFERENCE		PAYMENT TERMS	DUE DATE
		Net30	07-31-2019
QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Annual Renewal of SARS Anywhere Support License Term: 07/01/2019 - 06/30/2020	\$4,000.00	\$4,000.00
1	Annual Renewal of Add-on Text Messaging Component to SARS-Anywhere Support License Term: 07/01/2019 - 06/30/2020	\$400.00	\$400.00
1	Annual Renewal of SARS Messages Support License Type: Both E-mail + Text Messaging Term: 07/01/2019 - 06/30/2020	\$2,000.00	\$2,000.00
1	Annual Renewal of PC Track Support License Term: 07/01/2019 - 06/30/2020	\$1,500.00	\$1,500.00
1	Annual Renewal of SARS Plan Support License Term: 07/01/2019 - 06/30/2020	\$1,500.00	\$1,500.00
1	Annual T-Mobile Text Plan for SIM Card Term: 07/01/2019 - 06/30/2020	\$720.00	\$720.00
1	Annual Renewal of SARS Track Support License Term: 07/01/2019 - 06/30/2020	\$2,000.00	\$2,000.00
		<b>SUBTOTAL</b>	<b>\$12,120.00</b>
		<b>APPLICABLE TAXES</b>	<b>\$0.00</b>
		<b>TOTAL</b>	<b>\$12,120.00</b>
		<b>Invoice Currency</b>	<b>USD</b>