

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107946

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
08/30/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021574 CALLAWAYR HANEYB	04ASPH38 STUSVC	

Supplier: 0000011970
SARS SOFTWARE PRODUCTS INC
2175 FRANCISCO BLVD EAST STE A-3
SAN RAFAEL CA 94901

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

email: clint@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	SERVER & APPLICATION MIGRATION: 3 HRS @ \$250 AN HR MIGRATE SERVERS & SARS FILES TO WINDOWS SERVER 2019 FLC-SARS - SARS TRACK, PC TRACK & IMPORT PROCESSES FLC-SARS-DB-SARS DATABASES FLC-SARS-WEB01-ESARS & SARS MESSAGES FLC-SARS-AW-SARS ANYWHERE	3.00 EA	250.00	750.00	08/27/2019

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED

QUOTE DATED 8/22/2019 BY BRIAN DOBBIE

FOR RONDA CALLAWAY - COUNSELING (FL1)

Paid Ch# 94-787169
10/28/19 Amt \$750.00

Sub Total Amount	750.00
Sales Tax Amount	0.00
Total PO Amount	750.00

BU	Acct	Fd	Org	Prog	Sub	Proi	Amount	BYear
GENFD	5600	12	FL.VS.SEAP	63100	00000	570A	750.00	2020

0001021574CHAVEZA27-AUG-2019

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.

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08/30/2019		2
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1021574 CALLAWAYR HANEYB	04ASPH38 STUSVC	

Supplier: 0000011970
SARS SOFTWARE PRODUCTS INC
2175 FRANCISCO BLVD EAST STE A-3
SAN RAFAEL CA 94901

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

email: clint@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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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
on Total PO
Amount Page

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Requisition

Supplier: SARS SOFTWARE PRODUCTS INC 0000011970
2175 FRANCISCO BLVD EAST STE A-3
SAN RAFAEL CA 94901
United States

Phone: (415) 226-0040 **Fax:** (415) 226-0038
email: clint@sarsgrid.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001021574	08/15/2019	1
Requisition Name:		
SARS SOFTWARE PRODUCTS		
Requester	Bldg#	
Ronda Callaway	STUSVC	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: KRAVCHUA 15-AUG-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SERVER & APPLICATION MIGRATION: 3 HRS @ \$250 AN HR MIGRATE SERVERS & SARS FILES TO WINDOWS SERVER 2019 FLC-SARS - SARS TRACK, PC TRACK & IMPORT PROCESSES FLC-SARS-DB-SARS DATABASES FLC-SARS-WEB01-ESARS & SARS MESSAGES FLC-SARS-AW-SARS ANYWHERE	3	EA	250.00	750.00

750.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 750.00

QUOTE DTD 8/22/2019 BY BRIAN DOBBIE
FOR RONDA CALLAWAY - COUNSELING (FL1)

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5600	12	FL.VS.SEAP	63100	00000	570A	750.00

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

SARS SOFTWARE PRODUCTS
2175 FRANCISCO BLVD., EAST, SUITE A-3
SAN RAFAEL, CALIFORNIA 94901

August 22, 2019

James L. Cosentino, IT Analyst II
Systems & DB, IT Services
Folsom Lake College
10 College Parkway
Folsom, CA 95630

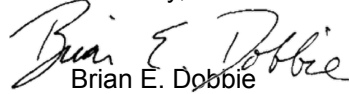
Dear Jim:

Thank you for requesting the following proposal for Folsom Lake College.

ITEM	QTY	UNIT PRICE	SALES TAX	EXTENDED PRICE
OTHER				
Server and application migration: 3 hours @ \$250 per hr	3	250.00	N/A	750.00
SARS Software Products will assist Folsom Lake College migrate the following servers and SARS files to Windows Server 2019: <ul style="list-style-type: none">• FLC-SARS - SARS Track, PC Track and import processes• FLC-SARS-DB – SARS Databases• FLC-SARS-WEB01 – eSARS and SARS Messages• FLC-SARS-AW – SARS Anywhere				
TOTAL				\$750.00

Please do not hesitate to contact me if you have any questions.

Sincerely,


Brian E. Dobbie
Sales and Marketing Manager

This quote is valid for 3 months. Price applicable to work performed during SARS normal business hours.