

Los Rios Community College District

PURCHASE ORDER NO 0001111387

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

Date 04/13/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1025490 SENEALM HANEYB	Location / Dept 04ASPH47 STUSVC	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000011970
SARS SOFTWARE PRODUCTS INC
VALSOFT INC DBA SARS SOFTWARE
7405 TRANS CANADA HWY #100
MONTREAL QC H4T 1Z2
Canada

email:

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

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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	SOFTWARE LICENSE - SARS WITH ZOOM - SARS ANYWHERE ADD-ON INTERFACE WITH ZOOM INCLUDES: 1 YEAR OF UNLIMITED USE PER COLLEGE 1 YEAR OF REMOTE CUSTOMER SUPPORT TO 1 USER LIAISON + IT 1 YEAR OF PRODUCT UPGRADES TERM: 03/17/2020-03/16/2021	1.00 EA	1,600.00	1,600.00	04/09/2020
2- 1	ADD-ON; SARS ANYWHERE ADD-ON INTERFACE WITH ZOOM SOFTWARE INSTALLATION FEE	1.00 EA	750.00	750.00	04/09/2020

PAY INVOICE# INV-000764-SARS 03-01-2020

Paid Ch# 94-797111
04/15/20 Amt \$ 2350.00

Sub Total Amount	2,350.00
Sales Tax Amount	0.00
Total PO Amount	2,350.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	12	FL.VS.IEPI	63900	00000	468D	2,350.00	2020

0001025490CHAVEZA09-APR-2020

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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.

Requisition

Supplier: SARS SOFTWARE PRODUCTS INC 0000011970
 VALSOFT INC DBA SARS SOFTWARE
 7405 TRANS CANADA HWY #100
 MONTREAL QC H4T 1Z2
 Canada

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025490	03/31/2020	1	
Requisition Name: SARS SOFTWARE PRODUCTS			
Requester Molly Senecal			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 31-MAR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SARS WITH ZOOM; SARS ANYWHERE ADD-ON INTERFACE WITH ZOOM INCLUDES: 1 YEAR OF UNLIMITED USE PER COLLEGE 1 YEAR OF REMOTE CUSTOMER SUPPORT TO 1 USER LIAISON + IT 1 YEAR OF PRODUCT UPGRADES TERM: 03/17/2020-03/16/2021	1	EA	1,600.00	1,600.00	
2-1	ADD-ON; SARS ANYWHERE ADD-ON INTERFACE WITH ZOOM SOFTWARE INSTALLATION FEE	1	EA	750.00	750.00	

2,350.00 Sub-total
182.13 Est. tax

Total Requisition Amount: 2,532.13

FOR COUNSELING - FL1-47

<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.IEPI	63900	00000	468D	2,350.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: IEPI
 Project Grant: 468D
 Program Director: Molly Senecal
 Program Goal: Case Management

Approval Signature	Approval Signature	Approval Signature
---------------------------	---------------------------	---------------------------



Valsoft Corporation, Inc. dba SARS Software Products
7405 Transcanada Hwy #100
Montreal, Quebec, H4T 1Z2
Office: (415) 226-0040
Fax: (415) 226-0038
HQ: (514) 316-7647
Email: accounting@sarsgrid.com

Invoice

INVOICE #: INV-000764-SARS
DATE: 03-01-2020

Billing Address

Folsom Lake College
1919 Spanos Court
Sacramento, CA 95825

CUSTOMER REFERENCE		PAYMENT TERMS	DUE DATE
As per Proposal dated 02-26-2020		Net30	03-31-2020
QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	SARS Anywhere Add-on Interface with Zoom includes: • 1 year of unlimited use per college • 1 year of remote customer support to 1 user liaison + IT • 1 year of product upgrades Term: 03/17/2020-03/16/2021	\$1,600.00	\$1,600.00
1	SARS Anywhere Add-on Interface with Zoom Software Installation Fee	\$750.00	\$750.00
		SUBTOTAL	\$2,350.00
		APPLICABLE TAXES	\$0.00
		TOTAL	\$2,350.00
		Invoice Currency	USD

ACH PAYMENTS

Institution: Valley National Bank
Routing: 021201383
Account: 42083435

or CHEQUES must be made payable to Valsoft Corporation Inc.