

Los Rios Community College District

PURCHASE ORDER NO 0001114031

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 12/22/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1028324 SENEALM ROUILLERS	Location / Dept 04ASPH47 STUSVC	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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: 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	DEVELOPMENT OF CUSTOM WEB PAGE TO DISPLAY INCOMING SMS MESSAGES FROM SPECIFIC TWILIO PHONE NUMBERS	1.00 EA	900.00	900.00	01/05/2021

PER QUOTE DATED 12-10-20

Paid:

Check#: 94-810340

Date: 3/03/21

Amount: \$900

Voucher#:

Sub Total Amount	900.00
Sales Tax Amount	0.00
Total PO Amount	900.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	5600	12	FL.VS.IEPI	63900	00000	468D	900.00	2021

0001028324CHAVEZA18-DEC-2020

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



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
 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

Business Unit: GENFD OPEN	
Req ID: Date Page	
0001028324 12/15/2020 1	
Requisition Name: SARS SOFTWARE PRODUCTS INC	
Requester Molly Senecal	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: KRAVCHUA 15-DEC-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FLC HAS ASKED SARS SOFTWARE PRODUCTS TO DEVELOP A CUSTOM WEB PAGE TO DISPLAY INCOMING SMS MESSAGES FROM SPECIFIC TWILIO PHONE NUMBERS. PROJECT COST THE TOTAL TIME REQUIRED TO PERFORM THE ABOVE STEPS IS 3 HOURS. THE TOTAL FOR THIS PROJECT IS \$900.00.	1	EA	900.00	900.00	

900.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 900.00

FOR MOLLY SENEAL - TWILIO TEXTING TOOL - WORKS WITH SARS

<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	900.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: IEPI
 Project Grant: 468D
 Program Director: Sonia Ortiz Mercado
 Program Goal: Student Onboarding and Success

Approval Signature	Approval Signature	Approval Signature
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STATEMENT OF WORK AND QUOTATION:
CUSTOM PROGRAMMING
FOLSOM LAKE COLLEGE
DECEMBER 10TH, 2020

OVERVIEW

Folsom Lake College has asked SARS Software Products to develop a custom web page to display incoming SMS messages from specific Twilio phone numbers. The scope of this project is presented below.

SCOPE

College Responsibilities:

1. College will provide access for SSP to install application on their web server and perform testing.
2. College will obtain a separate Twilio phone number for each department that wants to view incoming SMS messages. The Twilio phone numbers cannot also be used to send outgoing messages to students for SARS Anywhere or SARS Messages.

SARS Software Products (SSP) Responsibilities:

1. Create a custom web page to display incoming SMS messages.
 - a. The web page will retrieve the incoming SMS messages from the existing SARS Utils database
 - b. The web page will accept a query string parameter to identify the Twilio phone number whose incoming SMS messages should be displayed.
2. Perform testing with college IT.

NOTES:

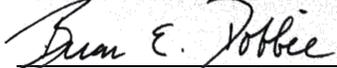
The college acknowledges that the responses received will not be filtered or sanitized in any way. There exists the possibility that inappropriate or crude verbiage may be contained in the incoming SMS messages. All incoming SMS messages will be displayed AS IS.

PROJECT COST

The total time required to perform the above steps is 3 hours. The total for this project is \$900.00.

Customer acknowledges it has read and understands this proposal and approves the specifications as stated in this document.

Agreed and Accepted:
SSP
SARS Software Products



(Signature)

Brian Dobbie
(Printed/Typed Name)
December 10th, 2020

(Date)

Agreed and Accepted:
Customer
Folsom Lake College

(Signature)

(Printed/Typed Name)

(Date)



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-000989-SARS
DATE: 03-03-2021

Billing Address
Folsom Lake College
1919 Spanos Court
Sacramento, CA 95825

REC# 0001095662 3/03/21

CUSTOMER REFERENCE		PAYMENT TERMS	DUE DATE
0001114031		Net30	04-02-2021
QTY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Programming: 3 hrs @ \$300/hr 1. Create a custom web page to display incoming SMS messages. a. The web page will retrieve the incoming SMS messages from the existing SARS Utils database b. The web page will accept a query string parameter to identify the Twilio phone number whose incoming SMS messages should be displayed. 2. Perform testing with college IT.	\$300.00	\$900.00
SUBTOTAL			\$900.00
SALES TAXES			\$0.00
TOTAL			\$900.00
Invoice Currency			USD

ACH PAYMENTS

Institution: Valley National Bank
Routing: 021201383
Account: 42083435

or CHEQUES must be made payable to Valsoft Corporation Inc.