

COMPLETED

Los Rios Community College District

PURCHASE ORDER NO 0001112877

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 09/01/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1027147 WURZERC HANEYB	Location / Dept 04ASPH AR	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000029751
SCRIP-SAFE INTERNATIONAL INC
136 COMMERCE BLVD
LOVELAND OH 45140

Phone: (800) 736-7319
Fax: (513) 697-7891

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	DIPLOMAS ON DEMAND MAINTENANCE AGREEMENT 1 YEAR FROM 07-01-2020 TO 06-30-2021	1.00 EA	300.00	300.00	08/25/2020

PRE-PAYMENT RENEWAL NOTICE ATTACHED - INCLUDE COPY OF RENEWAL NOTICE WITH PAYMENT.

PY PO 0001107559

PAID CH# 94-805074
9/2/20 AMT \$ 300

Sub Total Amount	300.00
Sales Tax Amount	0.00
Total PO Amount	300.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VS.ENRL	62100	00000	041A	300.00	2021

0001027147CHAVEZA25-AUG-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: SCRIP-SAFE INTERNATIONAL INC 0000029751
 136 COMMERCE BLVD
 LOVELAND OH 45140
 United States

Phone: (800) 736-7319 **Fax:** (513) 697-7891
email:

Ship To: 3753 BRADVIEW DRIVE
 SACRAMENTO CA 95827

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001027147	08/21/2020	1	
Requisition Name: 2021_SCRIP_SAFE			
Requester Christine Wurzer			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: WURZERC 21-AUG-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DIPLOMAS ON DEMAND MAINTENANCE AGREEMENT 7/1/19-6/30/20	1	EA	300.00	300.00	07/12/2018

300.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 300.00

PRE-PAYMENT RENEWAL INVOICE ATTACHED - INCLUDE COPY OF INVOICE WITH PAYMENT.

SET UP AS NO RECEIVER REQUIRED.

PYPO 0001021375

<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	11	FL.VS.ENRL	62100	00000	041A	300.00

Approval Signature	Approval Signature	Approval Signature
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SCRIP-SAFE[®]

SECURITY PRODUCTS

136 Commerce Blvd
Loveland, OH 45140
Phone: 1-800-736-7319/513-697-7789
FAX: 513-697-7891

There are many benefits included when renewing your annual Maintenance Subscription for Diplomas on Demand[®] with SCRIP-SAFE[®], such as program updates and upgrades, unlimited technical support, additional templates and revisions, and signature image processing. SCRIP-SAFE[®] offers the following maintenance options when renewing. The specific benefits offered with the maintenance plan for Diplomas on Demand[®] are outlined below.

Please check the appropriate box as to which program you wish to renew for your Maintenance. Keep in mind that support provided without a Maintenance plan in effect will incur specific charges (below).

1-year Maintenance and Support @ \$300.00 **3-year Maintenance and Support @ \$750.00**

- Creation and formatting of new templates
- Revisions to existing templates
- Scanning and formatting of signature images
- Unlimited Technical support by phone and/or email
- Program maintenance, updates, and upgrades
- Server costs

When there is no Maintenance in effect, the following charges will be applicable

- \$225/template design or template design change
- \$75/signature processing
- Technical support is available for a \$75 minimum charge per call or email, and is billable at \$50 for every additional 15 minutes of support beyond the first 15 (First 15 minutes is included with the minimum charge).

Payment Options for Diplomas on Demand[®] Maintenance Renewal for:

Folsom Lake College

- Check enclosed Customer # 3758
- Charge my credit card: CC#: _____ V code: _____ Exp: _____
Cardholder: _____ Authorized Signature: _____
Email address for receipt: _____ Customer # _____

Please send invoice for: \$300 _____ or \$750 _____ Purchase Order Number/Reference: _____
Billing Address: _____ City: _____ State: _____ Zip: _____

Or send electronic invoice to: _____

Payment for Maintenance must be received before terms and benefits apply.

- Not interested in purchasing the Maintenance/Subscription program at this time.**
- No longer using the Diplomas on Demand[®] program.** Authorized Signature: _____