

Los Rios Community College District

PURCHASE ORDER NO 0001118416

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

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

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

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

email: marketing@sarsgrid.com

Date	Revision	Page
10/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032937 SENEALM ROUILLERS	04ASPH43 STUSVC	

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	ANNUAL RENEWAL OF SARS ANYWHERE SUPPORT LICENSE TERM: 07/01/2021 - 06/30/2022	1.00 EA	4,450.00	4,450.00	11/12/2021
2- 1	ANNUAL RENEWAL OF ADD-ON TEXT MESSAGING COMPONENT TO SARS-GRID SUPPORT LICENSE TERM: 07/01/2021 - 06/30/2022	1.00 EA	525.00	525.00	11/12/2021
3- 1	ANNUAL RENEWAL OF SARS MESSAGES SUPPORT LICENSE TYPE: BOTH E-MAIL + TEXT MESSAGING TERM: 07/01/2021 - 06/30/2022	1.00 EA	2,300.00	2,300.00	11/12/2021
4- 1	ANNUAL RENEWAL OF PC TRACK SUPPORT LICENSE TERM: 07/01/2021 - 06/30/2022	1.00 EA	1,700.00	1,700.00	11/12/2021
5- 1	ANNUAL RENEWAL OF SARS PLAN SUPPORT LICENSE TERM: 07/01/2021 - 06/30/2022	1.00 EA	1,700.00	1,700.00	11/12/2021
6- 1	ANNUAL RENEWAL OF SARS TRACK SUPPORT LICENSE TERM: 07/01/2021 - 06/30/2022	1.00 EA	2,300.00	2,300.00	11/12/2021
7- 1	ONLINE MEETING API ANNUAL SUPPORT SUBSCRIPTION TERM: 07/01/2021 - 06/30/2022	1.00 EA	1,800.00	1,800.00	11/12/2021

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
PO TOTAL PAGE

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.

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

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

email: marketing@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
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PRE-PAY INVOICE# INV-001095-SARS

PAID

CHECK #: 0094821564

DATE: 11/9/21

AMOUNT \$: 14,775.00

Sub Total Amount	14,775.00
Sales Tax Amount	0.00
Total PO Amount	14,775.00

VOUCHER #: 00613023

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VS.DIVU	60100	00000	041A	5,986.00	2022
GENFD	5600	12	FL.VS.DSPS	64200	00000	428A	1,250.00	2022
GENFD	5600	12	FL.VS.EOPS	64300	00000	408A	1,250.00	2022
GENFD	5600	12	FL.VS.SEAP	63100	00000	570A	1,276.00	2022
GENFD	5600	12	FL.VS.SEAP	63100	00000	570B	5,013.00	2022

0001032937CHAVEZA28-OCT-2021

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

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

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001032937	Date: 10/14/2021
Page 1	
Requisition Name: SARS SOFTWARE PRODUCTS	
Requester: Molly Senecal	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: KRAVCHUA 14-OCT-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ANNUAL RENEWAL OF SARS ANYWHERE SUPPORT LICENSE TERM: 07/01/2021 - 06/30/2022	1	EA	4,450.00	4,450.00	
2-1	ANNUAL RENEWAL OF ADD-ON TEXT MESSAGING COMPONENT TO SARS-GRID SUPPORT LICENSE TERM: 07/01/2021 - 06/30/2022	1	EA	525.00	525.00	
3-1	ANNUAL RENEWAL OF SARS MESSAGES SUPPORT LICENSE TYPE: BOTH E-MAIL + TEXT MESSAGING TERM: 07/01/2021 - 06/30/2022	1	EA	2,300.00	2,300.00	
4-1	ANNUAL RENEWAL OF PC TRACK SUPPORT LICENSE TERM: 07/01/2021 - 06/30/2022	1	EA	1,700.00	1,700.00	
5-1	ANNUAL RENEWAL OF SARS PLAN SUPPORT LICENSE TERM: 07/01/2021 - 06/30/2022	1	EA	1,700.00	1,700.00	
6-1	ANNUAL RENEWAL OF SARS TRACK SUPPORT LICENSE TERM: 07/01/2021 - 06/30/2022	1	EA	2,300.00	2,300.00	
7-1	ONLINE MEETING API ANNUAL SUPPORT SUBSCRIPTION TERM: 07/01/2021 - 06/30/2022	1	EA	1,800.00	1,800.00	

14,775.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 14,775.00

PRE-PAY INVOICE 001095 DTD 7-1-21
 PLEASE SET-UP 2 WAY MATCH

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VS.DIVU	60100	00000	041A	5,986.00
GENFD	5600	12	FL.VS.DSPS	64200	00000	428A	1,250.00
GENFD	5600	12	FL.VS.EOPS	64300	00000	408A	1,250.00
GENFD	5600	12	FL.VS.SEAP	63100	00000	570A	1,276.00
GENFD	5600	12	FL.VS.SEAP	63100	00000	570B	5,013.00

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: SARS SOFTWARE PRODUCTS INC 0000011970
 VALSOFT INC DBA SARS SOFTWARE
 7405 TRANS CANADA HWY #100
 MONTREAL QC H4T 1Z2
 Canada
Phone: (415) 226-0040 **Fax:** (415) 226-0038
email: marketing@sarsgrid.com

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032937	10/14/2021	2	
Requisition Name:			
SARS SOFTWARE PRODUCTS			
Requester			
Molly Senecal			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 14-OCT-2021			

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

Program Name: EOPS / DSPS / SEAP
 Project Grant: 408A / 428A / 570A & 570B
 Program Director: ESTOMO, SHARISSE / PADASH, NOOSHIN / SENECA, MOLLY
 Program Goal: Student Access and Success

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-001095-SARS
DATE: 07-01-2021

Billing Address

Folsom Lake College
1919 Spanos Court
Sacramento, CA 95825

CUSTOMER REFERENCE		PAYMENT TERMS	DUE DATE
Annual Renewal		Net30	07-31-2021
QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Annual Renewal of SARS Anywhere Support License Term: 07/01/2021 - 06/30/2022	\$4,450.00	\$4,450.00
1	Annual Renewal of Add-on Text Messaging Component to SARS-GRID Support License Term: 07/01/2021 - 06/30/2022	\$525.00	\$525.00
1	Annual Renewal of SARS Messages Support License Type: Both E-mail + Text Messaging Term: 07/01/2021 - 06/30/2022	\$2,300.00	\$2,300.00
1	Annual Renewal of PC Track Support License Term: 07/01/2021 - 06/30/2022	\$1,700.00	\$1,700.00
1	Annual Renewal of SARS Plan Support License Term: 07/01/2021 - 06/30/2022	\$1,700.00	\$1,700.00
1	Annual Renewal of SARS Track Support License Term: 07/01/2021 - 06/30/2022	\$2,300.00	\$2,300.00
1	Online Meeting API Annual Support Subscription Term: 07/01/2021 - 06/30/2022	\$1,800.00	\$1,800.00
		SUBTOTAL	\$14,775.00
		APPLICABLE TAXES	\$0.00
		TOTAL	\$14,775.00
		Invoice Currency	USD

ACH PAYMENTS

Institution: Valley National Bank
Routing: 021201383
Account: 42083435

or CHEQUES must be made payable to Valsoft Corporation Inc.