

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117327**

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

Date	Revision	Page
08/25/2021	1 - 08/25/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031994 WURZERC ROUILLERS	04ASPH STUSVC	

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 MAINTENANCE & SUPPORT	1.00 EA	300.00	300.00	09/08/202

PAID**CHECK #: 0094818538****DATE: 8/31/21****AMOUNT \$: 300.00****VOUCHER #: 00608831**

Sub Total Amount
Sales Tax Amount
Total PO Amount

300.00
0.00
300.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VS.ENRL	62100	00000	041A	300.00	2022

0001031994CHAVEZA23-AUG-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>**Paid:****Check#: 94-818538****Date: 08/31/21****Amount: \$300**

People Soft shows status as dispatched.

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 do so 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	
0001031994	08/18/2021	1	
Requisition Name:			
SCRIPT-SAFE SECURITY PRODUCTS			
Requester			
Christine Wurzer			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 18-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	DIPLOMAS ON DEMAND MAINTENANCE AGREEMENT - 1 YEAR MAINTENANCE & SUPPORT	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.
PLEASE SET UP 2 WAY MATCH

<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: _____**