

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086849
Vendor Name: SARS Software Products, Inc.
Invoice Number: INV-001420-SARS
Invoice Date: 6/16/2022
PO Number: P0003541
Check Number: E0090193
Check Amount: \$ 3,493.51
Check Date: 06/21/2022
Voucher Number: V0741602
Document Type: AP Invoice

Document Below



Invoice

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 #: INV-001420-SARS
DATE: 11-01-2022

Billing Address
College of Du Page
425 Fawell Blvd.
Glen Ellyn, IL 60137

CUSTOMER REFERENCE		PAYMENT TERMS	DUE DATE
P0003541		Net60	12-31-2022
QTY	DESCRIPTION	UNIT PRICE	AMOUNT
.255	Partial Year Renewal of SARS Anywhere Support License Partial Term: 11/05/2022 - 02/04/2023	\$4,675.00	\$1,192.13
.255	Partial Year Renewal of Add-on Text Messaging Component to SARS Anywhere Support License Partial Term: 11/05/2022 - 02/04/2023	\$550.00	\$140.25
.255	Partial Year Renewal of SARS Messages Support License Type: Both E-mail + Text Messaging Partial Term: 11/05/2022 - 02/04/2023	\$2,400.00	\$612.00
.255	Partial Year Renewal of SARS Track Support License Partial Term: 11/05/2022 - 02/04/2023	\$2,400.00	\$612.00
.255	Partial Year Renewal of SARS Plan Support License Partial Term: 11/05/2022 - 02/04/2023	\$1,775.00	\$452.63
.255	Partial Year Renewal of Online Meeting API Support Subscription Partial Term: 11/05/2022 - 02/04/2023	\$1,900.00	\$484.50
		SUBTOTAL	\$3,493.51
		APPLICABLE TAXES	\$0.00
		TOTAL	\$3,493.51
		Invoice Currency	USD

PAYMENT DETAILS
Institution: Valley National Bank
Routing: 021201383
Account: 42083435

All payments must be made payable to Valsoft Corporation Inc.

"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Jun 16, 2022 at 02:03 PM GMT

CC:

BCC:

1 attachment

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