

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086849
Vendor Name: SARS Software Products, Inc.
Invoice Number: INV-027149
Invoice Date: 3/9/2023
PO Number: P0006137
Check Number: E0094464
Check Amount: \$ 5,480.00
Check Date: 03/29/2023
Voucher Number: V0779849
Document Type: AP Invoice

Document Below



Valsoft Corporation Inc. dba
SARS Software Products
7405 Transcanada Highway #100
Montreal, Quebec, H4T 1Z2
Email: accounting@sarsgrid.com

INVOICE

INVOICE #: INV-027149

DATE: 03/09/2023
CUSTOMER ID: C2907

Bill to: College of Du Page
425 Fawell Blvd.
Glen Ellyn, IL 60137

CUSTOMER REFERENCE	TERMS	DUE DATE
P0006137	Net 30	04/08/2023

Memo:

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Partial Year Renewal of SARS Anywhere Support License Partial Term: 02/05/2023 - 06/30/2023	.40	\$4,675.00	\$1,870.00
Partial Year Renewal of Add-on Text Messaging Component to SARS Anywhere Support License Partial Term: 02/05/2023 - 06/30/2023	.40	\$550.00	\$220.00
Partial Year Renewal of SARS Messages Support License Type: Both E-mail + Text Messaging Partial Term: 02/05/2023 - 06/30/2023	.40	\$2,400.00	\$960.00
Partial Year Renewal of SARS Track Support License Partial Term: 02/05/2023 - 06/30/2023	.40	\$2,400.00	\$960.00
Partial Year Renewal of SARS Track Support License Partial Term: 02/05/2023 - 06/30/2023	.40	\$1,775.00	\$710.00
Partial Year Renewal of Online Meeting API Support Subscription Partial Term: 02/05/2023 - 06/30/2023	.40	\$1,900.00	\$760.00

Subtotal	\$5,480.00
Tax Total	\$0.00
TOTAL (USD)	\$5,480.00

Tax Details:

GST/HST: 816 818 967 RT0001
QST: 12 2284 0879 TQ0001
BC PST: PST-1170-1028

Remit Payments to:

7405 Transcanada Highway #100
Montreal, Quebec H4T 1Z2, Canada

Bank Payments:

Bank: Valley National Bank Routing: 021201383 Account: 42083435

Clint Kirk <clint@sarsgrid.com>

RE: [External] RE: SARS contract extension

Clint Kirk <clint@sarsgrid.com>

Fri, Mar 10, 2023 at 05:48 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

Hi Nicole,

Attached is invoice 027149 for the quote and purchase order. I apologize for the delay in getting this invoice to you; it took Valsoft's team a few days to fulfill this request.

Let me know if you need anything else!

Sincerely,

Clint Kirk

Account Executive

SARS Software Products

(415) 26-0040, Option 3

clint@sarsgrid.com

From: Trost, Nicole <gattonen@cod.edu>

Sent: Monday, March 6, 2023 7:29 AM

To: Clint Kirk <clint@sarsgrid.com>
Subject: RE: [External] RE: SARS contract extension

Hi Clint,

Looks like the last payment we made was on 6/21/22 for INV-001420-SARS in the amount of \$3,493.51, for services through 2/4/23. We would like to extend through the remaining of our fiscal year, 6/30/23.

I received approval to continue with our extension through 6/30/23 for the attached quote, and should have a PO# assigned this week.

Thank you,

Nicole Trost

From: Clint Kirk <clint@sarsgrid.com>
Sent: Tuesday, February 21, 2023 11:03 AM
To: Trost, Nicole <gattonen@cod.edu>
Subject: [External] RE: SARS contract extension

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hi Nicole,

An invoice for a full year was sent last October. Would you like me to have this invoice canceled and revised to end on June 30, 2023?

Sincerely,

Clint Kirk

Account Executive

SARS Software Products

(415) 26-0040, Option 3

clint@sarsgrid.com

From: Trost, Nicole <gattonen@cod.edu>
Sent: Monday, January 23, 2023 11:02 AM
To: Clint Kirk <clint@sarsgrid.com>
Subject: SARS contract extension

Hi Clint,

Our current agreement expires on 2/4/2023. The RFP team is taking a much longer time to review than anticipated. Would we be able to extend our current agreement through 6/30/2023? And if so, what is the cost for those 5 months?

Thank you,

Nicole Trost

Information Technology Services

College of DuPage

gattonen@cod.edu

630-942-3928

9 attachments

image003.jpg

image009.png

image010.jpg

image007.png

image012.jpg

image005.jpg

image011.jpg

INV-027149-DuPage.pdf

image001.png