

# Requisition

**Supplier:** NUVENTIVE LLC 0000034838  
9800B MCKNIGHT RD, STE 255  
PITTSBURGH PA 15237  
United States

**Phone:** (412) 847-0280 **Fax:** (412) 847-0285  
**email:** learnmore@nuventive.com

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

<b>Business Unit:</b> GENFD OPEN		
Req ID: 0001050341	Date: 04/25/2024	Page: 1
Requisition Name: NUVENTIVE		
Requester: Brazil-Cruz		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: EUREA 25-APR-2024		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	NUVENTIVE IMPROVEMENT PLATFORM ESSENTIAL EDITION - LIMITED (SUBSCRIPTION) [NO ITEM #]	1	JOB	29,500.00	29,500.00	

29,500.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 29,500.00

FY25 BUDGET - GENFD 11 5600 FL.VI.PRDO 60100 051C

INVOICE 55247, DATED 04/18/2024

<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	9220	11	FL.VI.PRDO	60100	00000	051C	29,500.00

Approval Signature	Approval Signature	Approval Signature
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**Nuventive LLC**  
9800B McKnight Road, Suite 255  
Pittsburgh, PA 15237  
412-847-0280



**BILL TO**

Folsom Lake College  
Los Rios Community College  
District  
ATTN: Accounts Payable  
1919 Spanos Court  
Sacramento, CA 95825-3981

**INVOICE 55247**

**DATE 04/18/2024**

**DUE DATE 06/30/2024**

**DESCRIPTION**

**AMOUNT**

Nuventive Improvement Platform Essential Edition - Limited (subscription)  
Does not include Nuventive Connect - LMS  
Year Two of Three  
07/01/2024 - 06/30/2025

29,500.00

We encourage you to send payments electronically via ACH credit to:

Nuventive LLC  
Routing #: 021052053  
UPIC/Act#: 86803497

To ensure proper credit, include both your institution's name and invoice number in the payment.

For questions regarding this invoice, please contact Nuventive's Accounts Receivable Manager, Carolyn Mech, at 412-748-1590 or [cmec@nuventive.com](mailto:cmec@nuventive.com).

**TOTAL DUE**

**\$29,500.00**