

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001084456**

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 11/24/2015	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1007530 DIXON M ROUILLER S	<b>Location / Dept</b> 04ASPH144 STUSVC	

**Supplier:** 0000033899  
 INNOVATIVE EDUCATORS INC  
 3277 CARBON PL  
 BOULDER CO 80301

**Phone:** (303) 955-0415  
**Fax:** (866) 508-0860

**email:** kristen@ieinfo.org

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

**Bill To:** 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	STUDENTLINGO 41 WORKSHOPS (STANDARD PACKAGE)	1.00 PKG	11,995.00	11,995.00	11/24/2015
2- 1	STUDENTLINGO SPANISH 6 PACK	1.00 PKG	2,995.00	2,995.00	11/24/2015

PREPAY

ONLINE WEBINARS PER ORDER# 47099

<b>Sub Total Amount</b>	14,990.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	14,990.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.MATR	63100	00000	597H	14,990.00	2016

0001007530KIRKLINK23-NOV-2015

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



Notice to vendor: You are responsible for delivering goods 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 goods 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.

## LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

### PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

0001084456

# Requisition

**Supplier** INNOVATIVE EDUCATORS INC  
3277 CARBON PL  
BOULDER CO 80301  
United States

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

<b>Business Unit: GENFD APPROVED</b>		
Req ID: 0001007530	Date 11/23/2015	Page 1
Requisition Name: INNOVATIVE EDUCATORS		
Requester Melanie Dixon	Bldg# STUSVC	
Requester Signature		
Buyer: Suzanne Rouiller		
Approved: KIRKLINK 23-NOV-2015		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	STUDENTLINGO 41 WORKSHOPS (STANDARD PACKAGE)	1	PKG	11,995.00	11,995.00	12/17/2015
2-1	STUDENTLINGO SPANISH 6 PACK	1	PKG	2,995.00	2,995.00	12/17/2015

Total Requisition Amount: 14,990.00

NO SHIPPING

PREPAY - ONLINE WEBINARS PER ORDER #47099

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VS.MATR	63100	00000	597H	14,990.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of SSSP 597H

For grants/special projects Student Success & Support

Staff Training

Name Kathleen Kirklin 11/23/15

Approval Signature	Approval Signature <i>Kathleen Kirklin</i>	Approval Signature
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emailed to DO 11/23/15

# Innovative Educators

Supporting Academic & Professional Growth In Higher Ed

P6 0001084456

## INVOICE

Date:  
11/18/2015

Order#:  
47099

**Innovative Educators**  
3277 Carbon Pl  
Boulder, CO 80301

**Order Comments:**

Subscription dates will be December 1, 2015-November 30, 2016.

**Additional Information:**

Job Title Administrative Asst  
Additional Email dixonm@flc.losrios.edu

**Bill To:** (Customer ID#153739)

Folsom Lake College  
Business Services  
10 College Parkway  
Folsom , CA 95630  
United States  
9166086769  
adgerv@flc.losrios.edu

**Ship To:**

Folsom Lake College  
Business Services  
10 College Parkway  
Folsom , CA 95630  
United States  
9166086769

**Payment Method:**

Purchase Order # T101136

**Shipping Method:**

Free Shipping (Digital Delivery)

Code	Description	Qty	Price	Total
4001	StudentLingo - 41 Workshops (Standard Package)	1	\$11,995.00	\$11,995.00
311	StudentLingo - Spanish 6-Pack	1	\$2,995.00	\$2,995.00

Subtotal: \$14,990.00

Tax: \$0.00

Shipping and Handling: \$0.00

**Grand Total: \$14,990.00**

*original to DO 11/25/15*

LOS RIOS COMMUNITY COLLEGE DISTRICT  
TRAVEL AUTHORIZATION AND REIMBURSEMENT CLAIM

(Note: Read instructions on back of set before completing)

Please check box where payment is to be sent:

- ARC  FLC  D.O.  EWC
 CRC  SCC  FM

T- 101136

Employee Name Parrish Geary ID# 0785015

Conference Sponsor Innovative Educators
Name of Organization

Conference/Activity Student Lingq Workshops

Destination Online

Budget No. 1: GENFD, 5200, 12, F.L.S. MATR, 163100, 00000, 5974

Budget No. 2: BusUnit Acct Fund Org Pgm Code SubClass Proj/Grant

PART I - Request to Attend

Inclusive dates of travel:

From Ongoing to
Date Time Date Time

Estimated Expenses: \*Indicates Receipt Required for Reimbursement
A. Transportation (Estimate cost of air fare) \$
Air\* Dist. Vehicle Priv. Vehicle miles x c/mile
Travel Agency (Air fare)

The undersigned certifies that the vehicle he/she uses for Los Rios Community College District business carries the legal minimum insurance required by law.

B. Lodging\* \$
Name of Hotel/Motel
days @ \$ day

C. Registration/Conference Fee\* (check one) \$ 14,990.00
incl. certain meal(s) excl. meal(s)

D. Meals..... \$
Breakfast \$ x Lunch \$ x Dinner \$ x
# of days # of days # of days

E. Other (describe)\* \$
(Admin. Approval required for vehicle rental)

F. Incidental Expenses \$

Total Estimated Expenses \$ 14,990.00
Maximum Allowance, if applicable \$

Travel charged to Categorical Programs, Grants or Special Projects:
This travel is in compliance with the requirements of:
Program Name SSSP Program Director/Coordinator Signature Parrish Geary
For grants/special projects: 5974 Project/Grant Number
Program Goal/Objective Number/Explanation Trainings

Approval Parrish Geary Date 11/18/15 Employee
Approval [Signature] Date 11/20/15 Area Dean/Supervisor
Approval [Signature] Date Vice President, Administration
Approval [Signature] Date President/Designee/for Chancellor

PART II - Request for Cash Advance/Prepaid Expense

(To be completed by Requestor)

A. Employee Cash Advance GENFD / 9161 / 11 \$
BusUnit Acct Fund

B. Registration (Payee) Innovative Educators \$ 14,990.00

Registration Due Date Vendor I.D.

Budget No. 1: \$ Budget No. 2: \$
Amount Amount

Approval [Signature] Vice President, Administration

PART III - Request for Reimbursement

To be completed no later than 3 days after return from authorized travel.

\* Indicates original receipts required - enter all claimable costs incurred, including prepaid amounts.

From To
Date Time Date Time

A. Transportation
Air fare\* Bus\* Other\* \$
Prepaid to travel agency by district \$
Private Vehicle x miles c/mile \$

B. Lodging\* (Single occupancy rate only/exclude phone calls & other costs) \$

C. Registration Fee (check one) \$
(Enter full cost even if prepaid)
Prepaid by DO/College No Prepayment

Table with 5 columns: Date, Breakfast, Lunch, Dinner, Total

Total Meals \$

E. Other Expenses\* (Parking fees, bridge toll, business phone call, Wi-Fi, and other business related expenses) \$

(Admin. approval required for vehicle rental)

F. Incidental Expenses -not to exceed \$5/day (Tips, personal phone call, and other misc. travel expenses) \$

G. Total Expenses (A, F) \$

Total Expenses (less of Max. Allowance or Total Expenses) \$
Less Amount(s) Prepaid < >
Subtotal
Less Cash Advance (Part II) < >
Total Requested for Reimbursement \$

Certification/Approval

I certify that the above claim is an accurate accounting of expenses incurred which does not exceed the allowances provided per Regulation 8341, and complies with District insurance requirements.

Claimant's Signature Date
Approved Area Dean/Supervisor Date
Approved Vice President, Administration Date

PART IV Vendor I.D.

Enter allocation of Subtotal (PART III.G.) above

Budget No. 1: \$ Budget No. 2: \$
Amount Amount

D.O. Use: GENFD / 9161 / 11 \$
BusUnit Acct Fund Amount

# Innovative Educators

Supporting Academic & Professional Growth In Higher Ed

Date:  
11/18/2015

Order#:  
**47099**

**Innovative Educators**  
3277 Carbon Pl  
Boulder, CO 80301

**Additional Information:**

---

Job Title Administrative Asst  
Additional Email dixonm@fc.losrios.edu

**Bill To:** (Customer ID#153739)

Folsom Lake College  
Business Services  
10 College Parkway  
Folsom , CA 95630  
United States  
9166086769  
adgerv@fc.losrios.edu

**Ship To:**

Folsom Lake College  
Business Services  
10 College Parkway  
Folsom , CA 95630  
United States  
9166086769

**Payment Method:**

Purchase Order # T101136

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Free Shipping (Digital Delivery)

Code	Description	Qty	Price	Total
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Subtotal: \$14,990.00  
Tax: \$0.00  
Shipping and Handling: \$0.00  
**Grand Total: \$14,990.00**

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# Innovative Educators *SSSP*

Supporting Academic & Professional Growth In Higher Ed



[Online Training](#)   [Go2Knowledge](#)   [StudentLingo](#)   [TutorLingo](#)   [Free Resources](#)   [About Us](#)

Home > StudentLingo

*ghfd 520 12 FL US MATR 63100 JUNO 2016 597H*

## StudentLingo®

On-Demand Student Success Workshops



View StudentLingo Demo



*\$16,190*  
*\$14,990*

**Standard Package Registration** →

**Premier Package Registration** →

### What is StudentLingo?

StudentLingo is a series of interactive on-demand workshops, action plans, and valuable resources focused on helping students achieve their academic, personal, and career goals. Workshops can be purchased individually or in packages.

Click on the workshop titles below to view a full description.

#### Academic & Career Exploration

- Maximizing Your College Experience
- What It Takes To Be A Successful Student
- Exploring Careers & Choosing A Major
- Mastering The Job Interview
- Writing Effective Resumes & Cover Letters
- Creating Your College Bucket List: Explore, Experience, Succeed

#### Reading & Writing Strategies

- Pre-Writing Techniques: Planning & Idea Development
- Developing A Strong Thesis Statement
- Drafting Introductions, Body Paragraphs & Conclusions
- The Revision Process: How To Proofread & Edit Your Writing
- Reading Comprehension Strategies

#### Learning To Learn

- Discover Your Learning Style
- Study Tips & Note-Taking Strategies
- How To Reduce Test Anxiety
- Understanding & Avoiding Plagiarism
- Learning Strategies Every Student Should Know
- Exam Preparation Tips & Test-Taking Strategies
- How To Overcome Math Anxiety
- How To Succeed In Math
- 10 Habits Of Mind For College Success
- The Difference Between High School & College
- Information Literacy: How To Master College Research
- Academic Integrity: The Do's and Don'ts

#### Personal Management

- Time Management: Strategies For Success
- Overcoming Procrastination: Causes & Cures
- Financial Literacy: Smart Money Skills For College & Beyond
- Stress Management Techniques
- Navigating The Financial Aid Process
- Improving Student-Faculty Relationships
- How To Develop Your Cross-Cultural Skills
- Setting & Accomplishing Realistic Goals
- How To Achieve Well-Being, Balance & Success
- Emotional Intelligence: The Other Key To Academic Success
- Mental Health & Suicide: Helping Yourself & Others

#### Online Learning

- 10 Tips For Success In Your Online Course
- Effectively Communicating Online

#### Success Strategies

- Student Veterans: How To Succeed In College
- Success Strategies For First Generation Students

- ▾ [Online Courses: Staying Motivated & Disciplined](#)
- ▾ [Taking Tests Online: Strategies For Success](#)
- ▾ [Leading As A Student-Athlete In & Out Of The Classroom](#)

**Spanish Language 6-Pack** - Click here to view more information about Spanish workshops or to purchase this package.

- ▾ [What It Takes To Be A Successful Student](#)
- ▾ [Exploring Careers & Choosing A Major](#)
- ▾ [Mastering The Job Interview](#)
- ▾ [Navigating The Financial Aid Process](#)
- ▾ [Discover Your Learning Style](#)
- ▾ [Test Anxiety: Strategies To Help You Succeed](#)

**Please note:** Spanish Workshops are *only* available in a package of 6.

### Why StudentLingo?

If you answer yes to any of these questions, StudentLingo can help you save time and money and can help your students succeed.

- ▾ Do you have students who cannot attend on-campus workshops because they are in class, working, or studying?
- ▾ Are you unable to provide a wide variety of activities that support student success for all students due to lack of time, lack of funding, or lack of resources?
- ▾ Do you have online students who want to participate in workshops and activities but cannot come to campus?
- ▾ Do you wish you had more time to teach your students time management, note-taking skills and other strategies that will help them succeed in our class?
- ▾ Do you want to increase student retention rates and help your students achieve their educational goals?

### Benefits of StudentLingo

- ▾ **Accessible:** Students, faculty, staff, and parents can access the site 24/7 from the dorm room, classroom, home or office.
- ▾ **Cost-Effective:** Workshops serve all students for one low price and are a resource for faculty, staff and parents.
- ▾ **Engaging:** Students participate in interactive workshops, complete online activities, and access updated resources.
- ▾ **Reporting Capabilities:** We will email you monthly reports so you can effectively track student participation.

Read StudentLingo reviews from institutions and students currently using the products.

### Who will benefit from StudentLingo?

- ▾ **Students:** Workshops cover a wide variety of topics that impact student success and retention.
- ▾ **Faculty:** Faculty can use the workshops as resources in class or as a supplemental tool.
- ▾ **Student Support Staff:** Your learning center, tutoring department, career center, advising office, student life and other student services can use the site to reach all students and support on-campus programming.
- ▾ **Advisors and Career Counselors:** Encourage students to watch workshops prior to appointments and bring completed action plans for more focused, productive sessions.
- ▾ **First Year Experience Programs:** Include the workshops as part of your FYE course or simply make them available to the faculty and students in the program.
- ▾ **Orientation Directors:** Use these workshops during orientation sessions or encourage students who can't attend orientation to watch the workshops.
- ▾ **Online Learning:** Post StudentLingo workshops in your course and students can access valuable resources without having to come to campus.
- ▾ **Parents:** Parents can access the workshops, reinforce what is being taught, and support the educational process.

### How does StudentLingo work?

It's easy! After you purchase access to StudentLingo, you will receive a customized link. This grants your institution unlimited access to StudentLingo workshops for 1 year. Forward it, post it to your website and/or send it to faculty to use in class. After students watch a workshop, they will have access to an action plan and additional resources that will allow them to reflect on the information they learned and discover the specific steps they can take to achieve their academic, personal and career goals.

**Note:** Your subscription to StudentLingo is available for one academic year (August 1 - July 31). Prorating available for mid-year purchases.

### How do I order StudentLingo?

Innovative Educators accepts Purchase Orders, Checks or Credit Cards (Visa or MasterCard). Choose from the options below and follow the registration instructions. We will contact you after we receive your order.

[Pricing Options - Download StudentLingo Pricing](#) <sup>PDF</sup>



Email us or call 303.955.0415 to purchase any of the following workshops.

• **Standard Package \$11,995 (41 Workshops)**

- Accessible 24/7
- Unlimited institutional access, serve all students for 1 low fee
- Action plans tailored to each workshop
- Additional Resources for each topic
- Branded website
- Web Portal and LMS compatible
- ADA Compliant - Fully accessible
- Standard Reports - Receive monthly participation report on an individual student level
- Access to student evaluation data on a monthly basis

• **Premier Package - \$19,995 (47 Workshops)**

- 41 Interactive Student Success Workshops
- 6 StudentLingo Workshops in Spanish
- Accessible 24/7
- Unlimited institutional access, serve all students for 1 low fee
- Action plans tailored to each workshop
- Additional Resources for each topic
- Branded website
- Web Portal and LMS compatible
- ADA Compliant - Fully accessible
- Customized Registration Form - Collect data points of your choosing
- Customized Reports and Web Tracking - Allow faculty and staff to track student participation and run detailed reports
- Institution Specific Evaluations - Create evaluations based on your assessment needs
- Custom Marketing Materials Included
- Professional Development or Tutor Training package available

• **Custom Package - Call for pricing (303.995.0415)**

- Tailor StudentLingo content to your student success curriculum
- Single Sign-On and SIS integration
- Custom Assessments
- Advanced Interactions
- Custom Animations
- Enhanced Branding

• **Other Workshop Options**

- 1 workshop - \$545 (To register for 1 workshop, click on the workshop title in list above then add product to your cart)
- 4 workshops - \$2000
- 8 workshops - \$3600
- 12 workshops - \$5100
- 14 workshops - \$5995
- 20 workshops - \$7495
- 32 workshops - \$9995
- 41 workshops - \$11995

(To register for 1 workshop, click on the title above and add the product to your cart)

• **Add Spanish StudentLingo - \$2995 Spanish (Please visit our StudentLingo - Spanish Package page for more information)**

Individual student pricing is also available. Please contact us for more information - send an email or call 303.955.0415.D

*Handwritten:* \$14,990  
~~\$11,995~~  
 \$16,180