

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109304

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

Date	Revision	Page
11/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023197 KINGSLEYJ HANEYB	04VAPA2260 IR	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

Phone: (412) 847-0280
Fax: (412) 847-0285

email: learnmore@nuventive.com

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	NUVENTIVE IMPROVE (FORMERLY TRACDAT) ANNUAL SUBSCRIPTION RENEWAL FROM: 12-16-2019 TO 12-15-2020	1.00 EA	9,400.00	9,400.00	11/11/2019
2- 1	NUVENTIVE IMPROVE (FORMERLY TRACDAT SILVER) MANAGED SERVICES- PROFESSIONAL SERVICES (ANNUAL RENEWAL) FROM: 12-16-2019 TO 12-15-2020	1.00 EA	8,200.00	8,200.00	11/11/2019

PAY INVOICE 54311 10-16-19

Paid Ch# 94-787688
11/12/19 Amt \$ 17600.00

Sub Total Amount	17,600.00
Sales Tax Amount	0.00
Total PO Amount	17,600.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.CP.PRDO	66000	00000	041A	4,101.16	2020
GENFD	5600	11	FL.CP.PRDO	66000	00000	051C	5,431.00	2020
GENFD	9220	11					8,067.84	2020

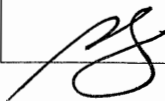
0001023197CHAVEZA04-NOV-2019

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.

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001023197	10/28/2019	1	
Requisition Name:			
NUVENTIVE/IMPROVE SOFTWARE-OIR			
Requester		Bldg#	
Julie Kingsley		IR	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KINGSLEJ 28-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	NUVENTIVE IMPROVE (FORMERLY TRACDAT) ANNUAL SUBSCRIPTION FEE 12/16/2019-12/15/2020	1	EA	9,400.00	9,400.00	11/11/2019
2-1	NUVENTIVE IMPROVE (FORMERLY TRACDAT SILVER) MANAGED SERVICES- PROFESSIONAL SERVICES (ANNUAL FEE) 12/16/2019-12/15/2020	1	EA	8,200.00	8,200.00	11/11/2019

17,600.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 17,600.00

PREPAY ATTACHED INVOICE 54311 DTD 0/16/2019 FOR ANNUAL SUBSCRIPTION

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.CP.PRDO	66000	00000	041A	4,101.16
GENFD	5600	11	FL.CP.PRDO	66000	00000	051C	5,431.00
GENFD	9220	11					8,067.84

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 54311**DATE 10/16/2019****DUE DATE 12/15/2019****DESCRIPTION****AMOUNT**

Nuventive Improve (formerly TracDat) Annual
Subscription Fee
12/16/2019 - 12/15/2020

9,400.00

Nuventive Improve (formerly TracDat Silver) Managed
Services - Professional Services (annual fee)
12/16/2019 - 12/15/2020

8,200.00

If you have any questions regarding this invoice, please contact
us at 412-847-0280.

TOTAL DUE**\$17,600.00**