

Los Rios Community College District

PURCHASE ORDER NO 0001118793

Purchasing: (916)568-3071
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

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

email: learnmore@nuventive.com

Date	Revision	Page
11/23/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033485 ANDERSONJ ROUILLERS	04ADMN	

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

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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 12/16/2021 - 12/15/2022	1.00 EA	9,400.00	9,400.00	12/07/2021
2- 1	NUVENTIVE IMPROVE (FORMERLY TRACDAT) SILVER MANAGED SERVICES - PROFESSIONAL SERVICES 12/16/2021 - 12/15/2022	1.00 EA	8,200.00	8,200.00	12/07/2021

PRE-PAY INVOICE# 54786

PAID**CHECK #:** 0094821840**DATE:** 11/23/21**AMOUNT \$:** 9400.000,8200.00**VOUCHER #:** 00613840

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

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	5600	11	FL.VI.PRDO	60100	00000	051C	17,600.00	2022

0001033485CHAVEZA22-NOV-2021

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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033485	11/16/2021	1	
Requisition Name:			
NUVENTIVE - PRDO			
Requester			
Jae Anderson			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ANDERSOJ 16-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	NUVENTIVE IMPROVE ANNUAL SUBSCRIPTION RENEWAL	1	EA	9,400.00	9,400.00	
2-1	NUVENTIVE IMPROVE SILVER MANAGED SERVICES	1	EA	8,200.00	8,200.00	

17,600.00 Sub-total
1,364.00 Est. tax

Total Requisition Amount: 18,964.00

PREPAY PAY INVOICE # 54786
 PLEASE SETUP 2-WAY MATCH

<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	5600	11	FL.VI.PRDO	60100	00000	051C	17,600.00

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 54786**DATE** 10/15/2021**DUE DATE** 12/15/2021

DESCRIPTION	AMOUNT
Nuventive Improve (formerly TracDat) Annual Subscription Renewal 12/16/2021 - 12/15/2022	9,400.00
Nuventive Improve (formerly TracDat) Silver Managed Services - Professional Services 12/16/2021 - 12/15/2022	8,200.00

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

Nuventive LLC
Routing #: 021052053
UPIC/Acct#: 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.

TOTAL DUE**\$17,600.00**