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To:
Abe Krisst
Connecticut State Department of Education
450 Colombus Blvd.
Hartford, CT 06103
860-713-6894
Abe.Krisst@ct.gov

INVOICE NO: ELPA21-FY2223-0105

DATE: 06/09/2023 DUE: Upon receipt

Prepared by: Joana Valenzuela Telephone: 310-794-9164 (office)

Contract Number: ELPA21 FY2223-05

DESCRIPTION	QUANTITY	PRICE	EXTENDED AMOUNT
Payment request to Connecticut State Department of Education for student testing services by ELPA21. Student Testing Service (Alt ELPA)	767	\$108.90	\$83,526.30
Total Contracted Amount: \$83,526.30			
	*	TOTAL DUE NOW	\$83,526.30

Please make checks payable to "UC Regents" and include a copy of the invoice with the payment. Please write the invoice number (ELPA21-FY2223-0105) on the check.



For any questions, please contact Joana Valenzuela at (310) 794-9164 or valenzuela@cresst.ucla.edu (cc: moss@cresst.ucla.edu)