



**UCLA** | CRESST

UCLA CRESST  
300 Charles E Young Dr., North  
SEIS Bldg., 3<sup>rd</sup> Floor  
Los Angeles, CA 90095  
Phone: (310) 794-9164

INVOICE NO: ELPA21 FY2324-03-01  
DATE: 02/20/2024  
DUE: Upon receipt

**To:**  
Connecticut State Department of Education  
Accounts Payable  
450 Columbus Boulevard  
Hartford, CT 06103  
Email: [SDE.AP@ct.gov](mailto:SDE.AP@ct.gov)

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

**Contract Number:** ELPA21 FY2324-03 (24SDE0008AA)

DESCRIPTION	QUANTITY	PRICE PER STUDENT	EXTENDED AMOUNT
Student Test Delivery (Alternate ELPA)	1,000	\$108.90	\$108,900.00
1 <sup>st</sup> Payment Due Upon Execution			\$108,900.00
<b>Total Contracted Amount: \$108,900.00</b>			
<b>TOTAL DUE NOW</b>			<b>\$108,900.00</b>

Please make checks payable to “**UC Regents**” and include a copy of the invoice with the payment.  
Please write the invoice number (ELPA21 FY2324-03-01) on the check.



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

**Thank you for your business!**