



UCLA | CRESST

UCLA CRESST
300 Charles E Young Dr., North
SEIS Bldg., 3rd 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

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 st Payment Due Upon Execution | \$108,900.00 | | |
| Total Contracted Amount: \$108,900.00 | | | |
| | | TOTAL DUE NOW | \$108,900.00 |

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.

[REDACTED]

[REDACTED]

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

Thank you for your business!