

Required Information RFP Update

This notice is regarding how invoices are to be submitted to Community Bridges, Inc. Accounts Payable department and Non-Disclosure Agreements.

- When invoices are submitted to be paid by Community Bridges, Inc. we require that they be in excel format and PDF.
- All invoices must include the PO and program provided by Procurement on each order.
- All payments for orders will be Direct Bill.
- Non-Disclosure Agreements are to be submitted with your final SOQ on 05/01/2025.