INVOICE

INVOICE NO.: 040820

EDUCATION SERVICE CENTER, 2
209 N. WATER
CORPUS CHRISTI, TX 78401
TELEPHONE (361)561-8400

BEEVILLE ISD
ATTN ACCOUNTS PAYABLE
2400 N ST MARY'S
BEEVILLE, TX 78102

POSTED

CUSTOMER #: 000023

DATE OF INVOICE: 11/16/10

ORDER #:

DATE REQUESTED: 11/16/10

REQUESTED BY: MS. LINDA O'CONNELL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	45/LKC		
000001	MULTI-REGIONAL PURCHASING PROGRAM	4686.410	4686.41
	2010-2011 ANNUAL MEMBERSHIP FEE		

/99-11-6239-00-941-111

REMIT PAYMENT AND
INVOICE COPY TO: EDUCATION SERVICE CENTER, 2
ATTN: BUSINESS SERVICES

PAY THIS AMOUNT: 4686.41

** DUPLICATE COPY **