call me on this, Ida
Thanks
Jerrilyn

JAN 27 2010

INVOICE

INVOICE No.
035560

EDUCATION SERVICE CENTER, REGION 2

209 N. Water St. Corpus Christi, TX 78401-2599 Ph. 361-561-8400

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

CUSTOMER #: 000023
Date of invoice : 01/20/2010
Terms: Net 30 days
Your order number :
DATE REQUESTED: 01/20/2010

REQUESTED BY: MS. LINDA O'CONNELL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	45/LKC		
1	MULTI-REGIONAL PURCHASING PROGRAM	4,708.410	4,708.41
	2009-2010 ANNUAL MEMBERSHIP FEE		

Remit payment and invoice copy to:

EDUCATION SERVICE CENTER, REGION 2
ATTN: BUSINESS SERVICES

PAY THIS AMOUNT	4,708.41

199-11-6239.00 941-0-11

PAID
MAY 10 2010

Please remit copy with Payment