INVOICE

)

| INVOICE NO.| | 028527 |

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 | CUSTOMER #: 000023

| DATE OF INVOICE:12/02/08

| ORDER #:

| DATE REQUESTED:12/02/08

REQUESTED BY: MS. LINDA O'CONNELL

QUANTITY 	DESCRIPTION		UNIT	1	AMOUNT
	45/LKC	ļ		ı	
000001	MULTI-REGIONAL PURCHASING PROGRAM  2008-2009 ANNUAL MEMBERSHIP FEE 		4710.05	     	4710.05
	PAID	1		1 1 1 1	
	2-12-09 	 			
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		i		i	
	i	i		i	
REMIT PAY	MENT AND DPY TO: EDUCATION SERVICE CENTER, 2		PAY THIS	1	4710.05

\*\* DUPLICATE COPY \*\*

ATTN: BUSINESS SERVICES