



P.O. Box 400  
Austin, TX 78767-0400  
800.695.2919 | 512.467.0222 | Fax: 800.211.5454  
buyboard.com

December 6, 2010

Dear BuyBoard member:

We are pleased to present your organization with the enclosed rebate check.

Because of your participation and confidence in The Local Government Purchasing Cooperative and BuyBoard®, the program has grown tremendously over the last few years. The purchasing volume exceeded \$590 million for the 2009–10 fiscal years, and membership has grown to over 3,300 members throughout the state.

As a result of the continued growth, the Coop is sending rebate checks to eligible members. The rebate is reflective of the Coop collecting more in vendor service fees than it needed to cover its annual expenditures. As a result, the Cooperative Board approved a distribution of \$2.55 million to be rebated to 1,114 members, with each entity's rebate based on the amount of vendor service fees generated by its purchases. The enclosed check results from your participation in the Cooperative for the 2009–10 fiscal years.

Our goal is to continue to offer high-quality products at competitive prices from top-performing vendors so that you always find value in the Cooperative and BuyBoard.

Thank you for your participation in the Cooperative, and we look forward to serving you even better in the future.

Sincerely,

Ms. Cyd Grimes

Chair

The Local Government Purchasing Cooperative



The Local Government Purchasing Cooperative is sponsored by the Texas Association of School Boards, Texas Municipal League, Texas Association of Counties, and the Texas Association of School Administrators

The Local Government Purchasing  
 Cooperative  
 P.O. Box 400  
 Austin, Texas 78767-0400  
 (800) 695-2919

JPMorgan Chase Bank, N.A., Dallas, TX  
 Controlled Disbursement

88-88/1113

00006118

11/29/2010

Vendor No. 1184907

SIX THOUSAND TWO HUNDRED THIRTY THREE AND 37/100\*\*\*\*\*

\$\*\*\*\*\*6,233.37  
 VOID IF NOT CASHED IN 90 DAYS

PAY TO THE ORDER OF  
 ALEDO ISD  
 1008 BAILEY RANCH RD  
 ALEDO TX 76008-3110



VOID IF OVER \$6233.37

⑈00006118⑈ ⑆111300880⑆

734240047⑈

THE FACE OF THIS CHECK IS BROWN ON WHITE PAPER AND AN ARTIFICIAL WATERMARK APPEARS ON BACK OF CHECK.

The Local Government Purchasing  
 Cooperative  
 P.O. Box 400  
 Austin, Texas 78767-0400  
 (800) 695-2919

Net Amount: \$\*\*\*\*\*6,233.37  
 Payee Name: ALEDO ISD

00006118  
 11/29/2010

Invoice Number	Invoice Date	Description	Gross	Discount	Amount Paid
111910	11/19/2010	2009-10 COOP BUYBOARD	6,233.37		6,233.37
<b>TOTAL</b>			<b>6,233.37</b>		<b>6,233.37</b>