

October 15, 2019

Re: **BoardBook® Renewal**

Dear **BoardBook** Subscriber:

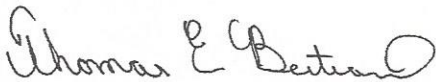
Thank you for your subscription to BoardBook.

It's time to renew BoardBook. An invoice is enclosed for your convenience. We are pleased to inform you that once again there will be no increase in subscription cost. Please see the enclosed insert regarding changes to IASB billing cycle.

Providing exceptional customer support is important to us. I want to remind you that free training in the use of BoardBook is always available whether you are using BoardBook for the first time or have been a BoardBook user for years. The support team is available Monday through Friday, 7:30 a.m. – 6:00 p.m. (CST). Contact by phone at 888.587.2665 or e-mail support@boardbook.org.

Thank you for your continued support of this service. If you have any questions or comments, please contact Ken Carter, Director, Policy Services, at 630-629-3776, ext. 1210 or kcarter@iasb.com.

Sincerely,



Dr. Thomas Bertrand
Executive Director

Encl: Invoice – BoardBook Renewal

PLEASE REPLY TO:

□ 2921 Baker Drive
Springfield, Illinois
62703-5929
217/528-9688
Fax: 217/528-2831

□ One Imperial Place
1 East 22nd Street
Suite 20
Lombard, Illinois
60148-6120
630/629-3776
Fax: 630/629-3940

OFFICERS

Joanne Osmond
President

Thomas Neeley
Vice President

Phil Pritzker
Immediate Past President

Linda Eades
Treasurer

Thomas E. Bertrand, Ph.D.
Executive Director

Remit Payment To:

Illinois Association of School Boards
2921 Baker Drive
Springfield, Illinois 62703-5929

Amount Due \$1,000.00



Bill To:

Customer #: 161520
Invoice #: 299312
Harvey SD 152
Attn: Accounts Payable
16001 Lincoln Ave
Harvey, IL 60426-4916

Select Payment Method	
<input type="checkbox"/>	Check Enclosed Check Number _____
If you wish to use another form of payment, please contact IASB at 217/528-9688, ext. 1145. Please note that due to processing fees, payment via credit card will incur an additional 3% transaction fee.	

PLEASE DETACH AND REMIT WITH YOUR PAYMENT



2921 Baker Drive
Springfield, Illinois 62703-5929
217/528-9688
Fax: 217/528-2831
FEIN: 31-1540788

Customer #: 161520

BILL TO

Harvey SD 152
Attn: Accounts Payable
16001 Lincoln Ave
Harvey, IL 60426-4916

INVOICE

Invoice #: 299312
Invoice Date: 10/16/2019
PO #:

DUE UPON RECEIPT

SHIP TO

Harvey SD 152
16001 Lincoln Ave
Harvey, IL 60426-4916

Description	Quantity	Price	Discount	Amount
BoardBook Subscription through 6/30/2020	1	\$1,000.00	\$0.00	\$1,000.00

Invoice Total	\$1,000.00
Taxes	\$0.00
Amount Paid	\$0.00
PLEASE PAY	\$1,000.00