Remit Payment To:

Illinois Association of School Boards 2921 Baker Drive

Springfield, Illinois 6

Bill To:

Customer #: 220440

Invoice #: 462275

MAY 5 2025

Lombard SD 44

Attn: Theodore Ste&C: Tours to IngUT #44 150 W Madison St LOWDARD, LLINOIS Lombard, IL 60148-3317

Amount Due \$8,505.00



| Select Payment Method | | | | | |
|---|----------------|--------------|--|--|--|
| | 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



Customer #: 220440

BILL TO

Lombard SD 44 Attn: Theodore Stec 150 W Madison St Lombard, IL 60148-3317

SHIP TO

Lombard SD 44 150 W Madison St Lombard, IL 60148-3317 2921 Baker Drive Springfield, Illinois 62703-5929 (217) 528-9688

Fax: (217) 528-2831 FEIN: 31-1540788

INVOICE

Invoice #: 462275 Invoice Date: 05/02/2025

PO #:

DUE UPON RECEIPT

| Description | Quantity | Price | Discount | Amount |
|--|----------|------------|----------|------------|
| BoardBook Subscription | 1 | \$4,000.00 | \$0.00 | \$4,000.00 |
| Policy Reference Education Subscription Service (Basic PRESS) Member | 1 | \$1,055.00 | \$0.00 | \$1,055.00 |
| PRESS Plus Add on Subscription Member with SBPOL discount | 1 | \$825.00 | \$0.00 | \$825.00 |
| School Board Policies Online (SBPOL) Subscription | 1 | \$2,625.00 | \$0.00 | \$2,625.00 |

| PLEASE PAY | \$8,505.00 | | |
|---------------|------------|--|--|
| Amount Paid | \$0.00 | | |
| Taxes | \$0.00 | | |
| Invoice Total | \$8,505.00 | | |