

**BOARD OF EDUCATION
BEEVILLE INDEPENDENT SCHOOL DISTRICT**

Date: June 17, 2008

Subject: House Bill 273 & Multi-
Regional Purchasing Program

Submitted by: Linda O'Connell

Related Pages: 2

Supt's Approval: _____

Information

BACKGROUND INFORMATION:

House Bill 273 requires that each school district report to its Board of Trustees the management fees that were incurred for participation in a purchasing cooperative.

ITEMS ADDRESSED:

Beeville ISD paid \$4,769.20 to the Education Service Center, Region 2 for Multi-Regional Purchasing Program for 2006-07 school year.

RECOMMENDED ACTION:

Information only as required by House Bill 273.

BUDGETARY INFORMATION:

None



Multi-Regional Purchasing Program

November 5, 2007

To: Member addressed

Re: House Bill 273 – Purchasing cooperative management fees

Dear Member,

The following invoice copy represents the management fees that were incurred by your district during the 2006-2007 school year for membership in the Multi-Regional Purchasing Program.

We are supplying you with this information in order to assist you in complying with House Bill 273, which requires that each school district report to its Board the management fees that were incurred for participation in a purchasing cooperative.

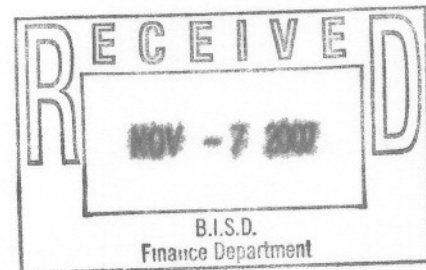
We are administering, on your behalf, the competitive bid process in 40 different commodity categories and currently have 864 awarded vendors.

Thank you for your participation in our program. If you need to contact us, you may do so by phone at (800) 891-6403, by fax at (888) 872-8360, or by email at purchasing@esc2.net.

Sincerely,

Gerald Goodwin

Purchasing Agent



I N V O I C E

 | INVOICE NO. |
014662

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:10/19/06
 |
 | YOUR ORDER NO.:
DATE REQUESTED:10/19/06

REQUESTED BY: MS. LINDA O'CONNELL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
000001	45/LKC MULTI-REGIONAL PURCHASING PROGRAM 2006-2007 ANNUAL MEMBERSHIP FEE	4769.200	4769.20

PAID
12-18-06

REMIT PAYMENT AND
 INVOICE COPY TO: EDUCATION SERVICE CENTER, 2
 ATTN: BUSINESS SERVICES

PAY THIS
 AMOUNT | 4769.20 |
 =====

** DUPLICATE COPY **