

Education Service Center Region 2

209 North Water, Corpus Christi TX 78401-2599
(361) 561-8400 FAX: (361) 883-3442

| |
|----------------|
| Invoice |
| 113510 |

Customer Number: 000406
Customer P.O. Nbr: 19-20 Internet Serve
Reference: Internet Service
Requested By: Accounts Payable

Invoice Date:
Requested Date: 11-12-2019
Terms: Net 30 Days
Note:

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Bill To:

NUECES COUNTY IS DEPARTMENT

901 LEOPARD ST ROOM 308
CORPUS CHRISTI, TX 78401

Remittance Address:

Education Service Center Region 2
ATT: Accounts Receivable Business Office
209 North Water
Corpus Christi, TX 78401-2599

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| Quantity | Description | Unit Price | Amount |
|----------|---|--------------|-------------|
| 1.00 | Annual Internet Service 10/1/19 - 9/30/20 | \$62,388.00 | \$62,388.00 |
| | | Balance Due: | \$62,388.00 |

| Account Code | Description | Amount |
|---------------------------|-------------------------|-------------|
| 199-00-5729.00-216-000000 | MIS INTERNET FEES | \$62,388.00 |
| | Total for all Accounts: | \$62,388.00 |

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