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791 PURCHASING COOPERATIVE PO BOX 592867 SAN ANTONIO TX 78259-

Account 8327525978791P

<u>AD#</u> 0004098207 Net Amount \$303.48 Tax Amount \$0.00 Total Amount \$303.48

Payment Method Credit Card Payment Amount \$0.00 Amount Due \$303.48

Sales Rep: dabeyta

Order Taker: dabeyta

Order Created

03/05/2020

Product	# Ins	Start Date	End Date
SAS-gosanangelo.com	2	03/06/2020	03/13/2020
SAS-San Angelo Standard-Times	2	03/06/2020	03/13/2020

* ALL TRANSACTIONS CONSIDERED PAID IN FULL UPON CLEARANCE OF FINANCIAL INSTITUTION

Text of Ad: 03/05/2020

791 Purchasing Cooperative on behalf of lead agency Region 15 Education Service Center is posting the following procurement solicitation at www.791coop.org for the following categories: RFP#791-2020-30-002 Retail Electric Power This RFP is a request for proposal from companies who can provide electricity/ electric power to entities in Texas and all deregulated electricity mar-Information Packets regarding the proposal may be found on-line at www.79 Coop.org or by email at ad min@791coop.org or by calling 210.255.3596 All Proposals are due no later than March 23, 2020, at 2:00 PM local time, at Region 15 ESC, 612 Irene Street, Texas 79259 or electronically at https:///791Coop.ionway e.net . Call 210.255.3596 for problems with email.