



A Division of BridgeTower Media
 P.O Box 745929
 Atlanta, GA 30374-5929

Invoice # 745627862
 Invoice Date 07/24/2023
 Customer Intermountain Esd, ID:
 Payment Terms Net 30
 Due Date 08/23/2023

BILLING ADDRESS

Rob Naughton
 Intermountain ESD
 2001 SW Nye Ave
 Pendleton OR 978014416

ADVERTISER

Intermountain Esd, ID: 22822
 2001 SW Nye Ave
 Pendleton OR 978014416

INVOICE REF	MEDIA	DATE	PO	EDITION	QTY	AD SIZE
1007120170	Daily Journal of Commerce - OR - Public	07/24/23		Legal - Bids	1	Legal - Bids
				Subtotal		\$104.06
				Tax		\$0.00
				Credits		\$0.00
				BALANCE DUE		\$104.06

Thank you for your business!
 IOID: 2523379
 Index: Bids - Other
 Category: Goods and Services
 Affidavit Reference: NATURAL & SYNTHETIC SURFACES FOR SPORTS FIEL

REMITTANCE STUB TO BridgeTower Media

Invoice #	745627862 Daily Journal of Commerce - OR - Public Notice	Date	08/23/2023	Customer ID	ID: 22822, Intermountain Esd
Amount Enclosed:					

Acceptable Payment Methods

<p>PREFERRED METHOD To Pay by ACH Transfer: Bank: Bank of America Send ACH remittance email to ar@bridgetowermedia.com Account Number: 237025443017 Routing: 053000196</p>	<p>OTHER METHODS To Pay by Check use the following address: Please include invoice number on check BridgeTower OpCo, LLC P.O Box 745929 Atlanta, GA 30374-5929</p>	<p>To Pay by Credit Card: Use the Click to Pay Online link located on the email you received or Contact Accounts Receivable: 866-802-8214 Please have your Invoice Number and Credit Card Number Ready</p>	<p>To Pay by Wire Transfer: Name: BridgeTower OpCo, LLC Bank: Bank of America Swift Code: BOFAUS3N Bank Address: 100 North Tryon Street Charlotte, NC 28255 Account Number: 237025443017 Routing: 053000196</p>
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**INTERMOUNTAIN ESD
(IMESD) AND ITS QUALIFIED
MEMBERS
ASSOCIATION OF
EDUCATIONAL PURCHASING
AGENCIES (AEPA)
MULTIPLE BIDDING
OPPORTUNITIES
Bids Due 1:30 pm,
September 12, 2023
NOTICE TO VENDORS**

Sealed solicitations will be received by the Association of Educational Purchasing Agencies (AEPA) on behalf of its 29 State Member Agencies until:

1:30 p.m. ET, September 12, 2023

Bids: 024-A Natural & Synthetic Surfaces for Sports Fields, Tracks, Courts, Playground & Landscaping Applications; 024-B Electric Vehicle Charging; 024-C Digital Resources & Instructional Materials; 024-D Computerized Maintenance Management System; 024-E Lawn & Groundskeeping Equipment, Supplies, & Services; 024-F Digital Display Solutions; 024-G Vehicles - Cars, SUVs, Light Duty Trucks/Vans, Emergency, Fuel, Hybrid, Electric; and 024-H Audio Visual Integration

All responses shall be submitted online via Public Purchase by the due date and time listed above. AEPA documents can be downloaded on August 2, 2023, at no cost after registering on Public Purchase at www.publicpurchase.com. Note that Vendors must be able to provide their proposed products and services in up to 29 states.

Solicitations will be publicly opened after **1:30 p.m. ET, September 12, 2023** at Lakes Country Service Cooperative, 1001 E Mt Faith, Fergus Falls, MN 56537. An opening record will be posted to AE-PACOOOP.org.

Published Jul. 24, 2023. 2523379
