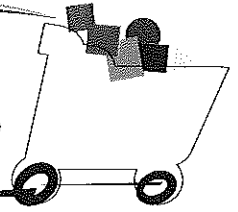




P.O. Box 400, Austin, Texas 78767-0400
800.695.2919 • Fax: 800.211.5454 • buyboard.com



December 1, 2014

RE: Rebate Check

Dear BuyBoard member:

We are pleased to present your organization with the enclosed rebate check.

Because of your participation and confidence in The Local Government Purchasing Cooperative and BuyBoard®, the program has continued to grow over the last few years. The purchasing volume exceeded \$860 million for the 2013-14 fiscal years, and membership has grown to over 5,000 governmental and non-profit members throughout the state.

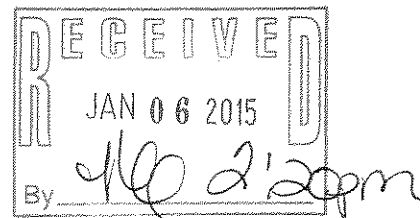
As a result of the continued growth, the Coop is sending rebate checks to eligible members. The rebate is reflective of the Coop collecting more in vendor service fees than it needed to cover its annual expenditures. As a result, the Cooperative Board approved a distribution of \$3.9 million to be rebated to 1,190 members, with each entity's rebate based on the amount of vendor service fees generated by its purchases. The enclosed check results from your participation in the Cooperative for the 2013-14 fiscal years.

Our goal is to continue to offer high-quality products at competitive prices from top-performing vendors so that you always find value in the Cooperative and BuyBoard.

Thank you for your participation in the Cooperative, and we look forward to serving you even better in the future.

Sincerely,

Mr. Antonio Gracia
Chair
The Local Government Purchasing Cooperative



Endorsed by



The Local Government Purchasing Cooperative
 P.O. Box 400
 Austin, Texas 78767-0400
 (800) 695-2919

JPMorgan Chase Bank, N.A., Dallas, TX
 Controlled Disbursement

88-88/1113

00012712

11/21/2014

Vendor No. 108275

TWENTY THOUSAND THREE HUNDRED SIXTY TWO AND 55/100*****

\$****20,362.55

VOID IF NOT CASHED IN 90 DAYS

PAY TO THE ORDER OF HIDALGO COUNTY
 100 E CANO 4TH FLR
 EDINBURGH TX 78539

Janis Stuebel
Janis Stuebel

VOID IF OVER \$20362.55

⑈00012712⑈

⑆⑆⑆⑆300880⑆

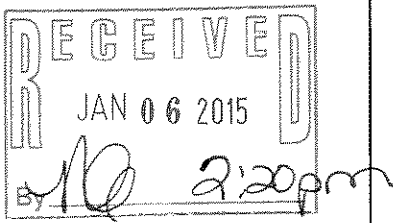
734240047⑈

THE FACE OF THIS CHECK IS BROWN ON WHITE PAPER AND AN ARTIFICIAL WATERMARK APPEARS ON BACK OF CHECK.

The Local Government Purchasing Cooperative
 P.O. Box 400
 Austin, Texas 78767-0400
 (800) 695-2919

Net Amount: \$****20,362.55
 Payee Name: HIDALGO COUNTY

00012712
 11/21/2014

Invoice Number	Invoice Date	Description	Gross	Discount	Amount Paid
113014	11/18/2014	2013-14 COOP BUYBOARD REBA	20,362.55		20,362.55
					
TOTAL			20,362.55		20,362.55