

The Local Government Purchasing
Cooperative
P.O. Box 400
Austin, TX 78767-0400

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

88-88/1113

21325

11/30/2021

Vendor No. 43275

NINETEEN THOUSAND FIVE HUNDRED SEVENTY FIVE AND 00/100***

****19,575.00

VOID IF NOT CASHED IN 90 DAYS

PAY TO THE COLLIN COUNTY
ORDER OF 2300 BLOOMDALE RD #3160 STE 626
MCKINNEY, TX 75071

Steven Weather

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

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Austin, TX 78767-0400

Net Amount: ****19,575.00
Payee Name: COLLIN COUNTY

21325
11/30/2021

Invoice Number	Invoice date	Description	Gross	Discount	Amount Paid
112021	11/10/2021	2020-21 COOP BUYBOARD REBATE	19,575.00	0.00	19,575.00
Total					19,575.00