



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

Invoice # 745797648
Invoice Date 07/14/2025
Customer Intermountain Esd, ID:
Payment Terms Net 30
Due Date 08/13/2025

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
1007605618	Daily Journal of Commerce OR - Public	07/11/25		Legal - Bids	1	Legal - Bids
Thank you for your business! IOID: 4072511 Index: Bids - Other Category: Goods and Services Affidavit Reference: 026-A FURNITURE, 026-B HEALTH AND WELLNESS				Subtotal		\$131.97
				Tax		\$0.00
				Credits		\$0.00
				BALANCE DUE		\$131.97

REMITTANCE STUB TO BridgeTower Media

Invoice #	745797648 Daily Journal of Commerce OR - Public Notice	Date	08/13/2025	Customer ID	ID: 22822, Intermountain Esd
Amount Enclosed:					

Acceptable Payment Methods

PREFERRED METHOD To Pay by ACH Transfer: Bank: Bank of America Send ACH remittance email to ar@bridgetowermedia.com Account Number: 237025443017 Routing: 053000196	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	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	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: 026009593
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**INTERMOUNTAIN ESD
MULTIPLE SOLICITATIONS**

**Bids Due 1:30 pm,
September 16, 2025**

NOTICE TO VENDORS

Intermountain ESD (IMESD), an Oregon local government agency and service cooperative, and administrator of AEPA for Oregon, is requesting proposals to result in a contracting solution for use by its participating entities. IMESD participating entities include thousands of governmental, higher education, k-12 education, county, city, state, special district, nonprofit, tribal and other public agencies located in Oregon.

Sealed solicitations will be received by the Association of Educational Purchasing Agencies (AEPA) on behalf of its 31 State Member Agencies until:

1:30 p.m. ET, September 16, 2025

Solicitations: 026-A Furniture, 026-B Health and Wellness, 026-C LED Lighting Supplies & Equipment, 026-D Technology Catalog, 026-E Student Transportation Solutions, 026-F EMS Supplies & Equipment, and 026-G HVAC Equipment & Installation.

All responses shall be submitted online via Bonfire by the due date and time listed above. Vendors are requested to visit AEPA's website at <https://aepacoop.org/registration-solicitations/> for instructions on how to register at no cost with Bonfire.

AEPA documents will be released on July 31, 2025. Note that Vendors must be able to provide their proposed products and services in up to 31 states.

Solicitations will be publicly opened at **2:00 p.m. ET, September 16, 2025** at EducationPlus, 1460 Craig Road, St. Louis, MO 63146. An opening record will be posted to AEPACOOP.org.

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