



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

Invoice # 745892188
Invoice Date 08/11/2026
Customer Washington School
Payment Terms Net 30
Due Date 09/10/2026

BILLING ADDRESS

Accounts Payable
Washington School Information Processing
2121 W Casino Rd
Everett WA 982041472

ADVERTISER

Washington School Information Processing
2121 W Casino Rd
Everett WA 982041472

INVOICE REF	MEDIA	DATE	PO	EDITION	QTY	AD SIZE
1007864679	Daily Journal of Commerce OR - Public	08/03/2026		Legal - Bids	1	Legal - Bids
1007868672	Daily Journal of Commerce OR - Public	08/10/2026		Legal - Bids	1	Legal - Bids
A payment processing fee (up to 3.0%) may apply to credit card payments, where permitted by law and card network rules. For credit card payments made through Edenred, Corpay, or similar services, please verify the total amount due in our payment portal using the link in your email, or contact us at 866-802-8214. IOID: 4184488 Index: Bids - Other Category: Goods and Services Affidavit Reference: WSIPC RFP 26-01 TECHNOLOGY DEVICES, RELATED PRODUCTS AND SERVICES				Subtotal		\$189.90
				Tax		\$0.00
				Credits		\$0.00
				BALANCE DUE		\$189.90

REMITTANCE STUB TO BridgeTower Media

Invoice #	745892188 Daily Journal of Commerce OR - Public Notice	Date	09/10/2026	Customer ID	ID: 69602, Washington School Information Processing Cooperati
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 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. <i>A payment processing fee (up to 3.0%) may apply where permitted by law and card network rules.</i>	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	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
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Affidavit of Publication

To: Washington School Information Processing Cooperati - Accounts Payable
2121 W Casino Rd
Everett, WA, 982041472

Re: Legal Notice 4184488, WSIPC RFP 26-01 TECHNOLOGY DEVICES, RELATED PRODUCTS AND SERVICES

State of OR }
County of Multnomah } SS:
}

I, Michelle A. Ropp, being duly sworn, depose and say that I am the Principal Clerk of the Daily Journal of Commerce, a newspaper of general circulation in the counties of CLACKAMAS, MULTNOMAH, and WASHINGTON as defined by ORS 193.010 and 193.020, published in Portland in the aforesaid County and State; that I know from my personal knowledge that the notice described as:

WSIPC RFP 26-01 TECHNOLOGY DEVICES, RELATED PRODUCTS AND SERVICES

WASHINGTON SCHOOL INFORMATION PROCESSING COOPERATIVE

a printed copy of which is hereto annexed, was published in the entire issue of said newspaper 2 time(s) in the following issues:

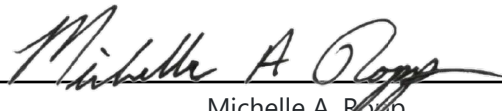
08/03/2026 and 08/10/2026.

SEE EXHIBIT A

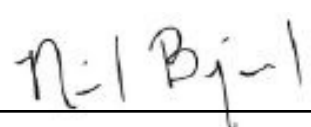
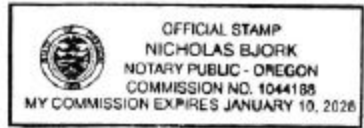
State of Oregon
County of Multnomah

SIGNED OR ATTESTED BEFORE ME ON 12th day of August 2026

By:


Michelle A. Ropp

By:

Nicholas Bjork
Notary Public, State of OR
No. 1044188
My commission expires on January 10, 2028

**WASHINGTON SCHOOL
INFORMATION
PROCESSING
COOPERATIVE**

**WSIPC RFP 26-01 TECHNOLOGY
DEVICES, RELATED PRODUCTS
AND SERVICES**

**Proposals Due 3:00 pm,
September 14, 2026**

CALL FOR PROPOSAL

The Washington School Information Processing Cooperative (WSIPC) is now accepting vendor proposals for RFP 26-01 Technology Devices, Related Products and Services.

WSIPC is seeking proposals from qualified vendors to provide technology devices, related products, and services to support the needs of educational entities, tribal organizations, and public agencies throughout the United States.

Vendors interested in responding to this solicitation must submit an Intent to Participate Form (Appendix A of the RFP) to the WSIPC Contract Administrator at rfpadministration@wsipc.org no later than August 17, 2026.

The RFP 26-01 Solicitation Document is available at www.wsipc.org under Purchasing.

Electronic proposals must be received by 3:00 PM (Pacific Time) on Monday, September 14, 2026. Late proposals will not be accepted.

WSIPC reserves the right to reject any or all proposals, waive informalities or irregularities, and revise the solicitation schedule, as necessary. The date and time of the virtual public proposal opening are subject to change at WSIPC's sole discretion. Published Aug. 3 & 10, 2026.

4184488
