SOCORRO INDEPENDENT SCHOOL DISTRICT
INVITATION TO RESPOND

Sealed RFP's to furnish the District with the following products and/or services will be accepted at the following times:

Thursday, December 10, 2026

Lit and Dark Fiber WAN Services, RFP No. E2717 Until 11:30 a.m.

The Request for Proposal is available and can be retrieved and submitted electronically through the district e-bid website (https://sisd.ionwave.net)

TO BE PUBLISHED IN THE EL PASO TIMES
Tuesday, November 10, 2026, and November 17, 2026

USA TODAY CO.

LocaliQ

Order Confirmation

Not an Invoice

Account Number:	1354879
Customer Name:	Socorro I.S.D. (Bids)/Purchasing
Customer Address:	Socorro I.S.D. (Bids)/Purchasing 12440 Rojas DR El Paso TX 79928-5261
Contact Name:	Debra Mora
Contact Phone:	
Contact Email:	
PO Number:	

Date:	11/06/2026
Order Number:	12770836
Prepayment Amount:	$ 0.00

Column Count:	2.0000
Line Count:	12.0000
Height in Inches:	1.2600

Print

Product	#Insertions	Start - End	Category
ELP El Paso Times	2	11/10/2026 - 11/17/2026	Public Notices
ELP elpasotimes.com	2	11/10/2026 - 11/17/2026	Public Notices

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

Total Cash Order Confirmation Amount Due	$219.08
Tax Amount	$0.00
Service Fee 3.99%	$8.74
Cash/Check/ACH Discount	-$8.74
Payment Amount by Cash/Check/ACH	$219.08
Payment Amount by Credit Card	$227.82

Order Confirmation Amount	**$219.08**

Ad Preview

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11/10, 11/17/26 #12770836