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the bill to add duplicate copy invoices to the inquire about	ely payment please e-mail invoices to the email provided in ress. If the invoice is sent via email, please do not send a y through the mail. Only if email is not an option then submit be billing address indicated in the "Billing Address" section. To electronic invoicing via cXML, CSV or PO flip through the I, e-mail abvendorhelp@ tamu.edu.
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