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	otherwise excepted non-proprietary for	from disclosure under chapter 552, Texas Government Code, to [MEMBER] in a smat acceptable to [MEMBER]. At ed in thin pr ision.				
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4/7/2021 Fax 876.84 27 of 28 Service and Maintenance EΑ 1 EA 876.84 n/a USD USD 383.60 1 EA 383.60 28 of 28 Shipping n/a EΑ USD USD Total 16,981.04 To assure timely payment please e-mail invoices to the email provided in Texas A&M University-Kingsville the bill to address. If the invoice is sent via email, please do not send a Procurement duplicate copy through the mail. Only if email is not an option then submit ***Do Not Mail Invoices*** invoices to the billing address indicated in the "Billing Address" section. To Email invoices to invoices@ tamuk.edu inquire about electronic invoicing via cXML, CSV or PO flip through the 700 University Blvd supplier portal, e-mail abvendorhelp@ tamu.edu.

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