

27 of 28	Service and Maintenance	n/a	EA	876.84 USD	1 EA	876.84 USD
28 of 28	Shipping	n/a	EA	383.60 USD	1 EA	383.60 USD
				Total	16,981.04	

<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@ tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Kingsville Procurement ***Do Not Mail Invoices*** Email invoices to invoices@ tamuk.edu 700 University Blvd MSC 212 Kingsville, TX 78363 United States</p>
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