

15 of 20	DESIGN/ENGINEERING	DESIGN/ENGINEERING	EA	450.00 USD	1 EA	450.00 USD
16 of 20	INSTALLATION LABOR	INSTALLATION LABOR	EA	3,400.00 USD	1 EA	3,400.00 USD
17 of 20	PROGRAMMING LABOR	PROGRAMMING LABOR	EA	1,000.00 USD	1 EA	1,000.00 USD
18 of 20	COMMISSIONING LABOR	COMMISSIONING LABOR	EA	825.00 USD	1 EA	825.00 USD
19 of 20	Shipping	Shipping	EA	429.55 USD	1 EA	429.55 USD
20 of 20	70M HDMI EXTENDER SET	DL-HD70	EA	235.00 USD	1 EA	235.00 USD

Total

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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Texas A&M University-Kingsville
Procurement
Do Not Mail Invoices
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