

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Construction material testing on the Aquatics Center per attached proposal 341-289510 dated October 6, 2020	.	LO	80,604.00 USD	1 LO	80,604.00 USD
				Total	80,604.00 USD	

Billing Information	Billing Address
<p data-bbox="82 134 810 304">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 data-bbox="82 314 810 346">Invoice must include the PO/Reference number shown above.</p>	<p data-bbox="813 134 1541 165">Texas A&M System Offices-Brett McCully</p> <p data-bbox="813 197 1541 229">***Do Not Mail Invoices***</p> <p data-bbox="813 240 1541 272">Aquatics-Center-PO-Payments@docs.e-builder.net</p> <p data-bbox="813 283 1541 314">***Invoice via email only***</p> <p data-bbox="813 325 1541 357">College Station, TX 77840 United States</p>