

Billing Information	Billing Address
<p data-bbox="82 155 810 342">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.</p> <p data-bbox="82 353 810 385">Invoice must include the PO/Reference number shown above.</p>	<p data-bbox="813 155 1541 219">Texas A&M System Offices- Randy Wipke</p> <p data-bbox="813 229 1541 261">***Do Not Mail Invoices***</p> <p data-bbox="813 272 1541 304">Joint-Library-Facility-3-PO-Payments@docs.e-builder.net</p> <p data-bbox="813 314 1541 346">***Invoice via email only***</p> <p data-bbox="813 357 1541 404">College Station, TX 77840 United States</p>