

Date: Mar 20, 2025

Invoice Number 9139700541

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DRAFT

To :

Texas A&M University System
301 TARROW ST, SUITE 361 COLLEGE S

301 TARROW ST, SUITE 361 COLLEGE S

COLLEGE STATION TX 77840-7896

ShipTo :

Texas A&M University System
301 TARROW ST, SUITE 361 COLLEGE S

301 TARROW ST, SUITE 361 COLLEGE S

COLLEGE STATION TX 77840-7896

FEIN 83-1182178

Attn :Bill to

Attn: Ship to

C2024-14781 from Maintenance renewal from 4/1/2025 to 3/31/2026

Line	Product	Description	Quantity	Price per Unit	Total
1	SERVICES:	CBU LED WORK	1.000	165,000.00	165,000.00 USD
Total Net Amount Due				165,000.00	USD

Please remit payment

Payments in USD Funds

Account Name: Astadia, Inc.
Bank name: JPMorgan Chase Bank National Associat
Bank Address: 270 PARK AVENUE, NY 10017
New York, USA
Account #: 572773185
Bank#\ABA\Routing#:021000021
SWIFT\BIC: CHASUS33XXX

Prior to payment, please validate our bank account details using this link (www.amdocs.com/contact). No change to our banking details communicated to you, whether by email, phone, or any other means, may be deemed valid or accepted by you unless properly verified using this link.

Please send payment remittance details (with invoice # referenced) and questions to Accounts_Receivable@amdocs.com

Astadia, Inc.

6 Kimball Lane, Suite 205
Lynnfield, MA 09140-2682
USA