Lamar Institute of Technology
PO Box 10043
Beaumont, TX 77710
TxConnectionConsortium@lit.edu

INVOICE

BILL TO
Laredo Community College
West End Washington St
Laredo, TX 78040 USA

INVOICE # T270094
DATE 09/14/2026
DUE DATE 10/14/2026
TERMS Net 30

LIT-TCC CONTROL NUMBER
E230037 (SaaS FY27)

PRODUCT	DESCRIPTION	AMOUNT
Banner SaaS ERP Essentials	Billing Period: 09/01/2026-08/31/2027	647,393.00
ISE Enterprise Job Scheduler	Billing Period: 09/01/2026-08/31/2027	15,757.00
Banner SaaS ERP Essentials	Exhibit 2 - Touchnet Information Systems Payment Gateway Billing Period: 09/01/2026-08/31/2027	8,355.00
Ellucian Intelligent Learning Platform	Exhibit 3	23,214.00
Administration Fee (S)	TCC Admin Fee 2%	13,894.38

Remit Payments to:
Lamar Institute of Technology
Texas Connection Consortium
PO Box 10043
Beaumont, TX 77710

BALANCE DUE **$708,613.38**

For faster processing, pay by ACH:
Wells Fargo Bank
ACH Routing Number: 121000248
Account Number: 4486365760

Funds will be deposited in a Local account

Please reference invoice number on payment

Questions concerning this invoice?

Email: TxConnectionConsortium@LIT.edu