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	T270106
DATE	09/15/2026
TERMS	Net 30
DUE DATE	10/15/2026

LIT-TCC CONTROL NUMBER
E270038

PRODUCT	DESCRIPTION	AMOUNT
Banner SIS SaaS	Billing Period: 09/01/2026-08/31/2027	182,000.00
Administration Fee (S)	TCC Admin Fee 2%	3,640.00

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

BALANCE DUE **$185,640.00**

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