



Lamar Institute of Technology  
PO Box 10043  
Beaumont, TX 77710

## INVOICE

**BILL TO**

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

**INVOICE #** T260051**DATE** 09/01/2025**DUE DATE** 10/01/2025**TERMS** Net 30**LIT-TCC CONTROL NUMBER**

E230037 (FY26)

PRODUCT	DESCRIPTION	AMOUNT
<b>Laredo Community College</b>		
<b>Administration Fee (S)</b>	TCC Admin Fee 2%	12,876.70
<b>SUBTOTAL - Laredo Community College</b>		12,876.70
<b>Laredo Community College:E230037 - Banner SaaS</b>		
<b>Banner SaaS ERP Essentials</b>	Billing Period: 09/01/2025-08/31/2026	643,835.00
<b>SUBTOTAL - Laredo Community College:E230037 - Banner SaaS</b>		643,835.00

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

**BALANCE DUE****\$656,711.70**

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