



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 # T260099

DATE 09/01/2025

DUE DATE 10/01/2025

TERMS Net 30

LIT-TCC CONTROL NUMBER

E230037, Exh 2 (FY26)

PRODUCT	DESCRIPTION	AMOUNT
Laredo Community College		
Administration Fee (A)	TCC Admin Fee 2.75%	223.08
SUBTOTAL - Laredo Community College		223.08
Laredo Community College:E230037 - Banner SaaS		
Annual Maintenance	Banner SaaS E230037, Exhibit 2 - TouchNet Information Systems Payment Gateway	8,112.00
	Billing Period: 09/01/2025-08/31/2026	
SUBTOTAL - Laredo Community College:E230037 - Banner SaaS		8,112.00

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

BALANCE DUE

\$8,335.08

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