



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 # T260100

DATE 09/01/2025

DUE DATE 10/01/2025

TERMS Net 30

### LIT-TCC CONTROL NUMBER

E230037, Exh 3 (FY26)

PRODUCT	DESCRIPTION	AMOUNT
Laredo Community College		
Administration Fee (C)	TCC Admin Fee 2%	450.74
SUBTOTAL - Laredo Community College		450.74
Laredo Community College:E230037 - Banner SaaS		
Ellucian Intelligent Learning Platform	Banner SaaS E230037, Exh 3	22,537.00
	Billing Period: 09/01/2025-08/31/2026	
SUBTOTAL - Laredo Community College:E230037 - Banner SaaS		22,537.00

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

BALANCE DUE

**\$22,987.74**

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