

	Audio Visual (A/V) Install in AGSV Bldg. #1536 - 1st floor Café Area - Labor and Materials - SOW listed in Project Estimate dated February 13, 2019, Work Order #: 190128-540191	w/o 190128-540191	LO	22,414.81 USD	1 LO	22,414.81 USD
Total						22,414.81 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>