
INVOICE

Electrical and Computer Engineering Technology Department Heads Association

Membership Dues for 2021-2022 (September 1, 2021 – August 31, 2022)

**PLEASE INCLUDE A COPY OF THIS COMPLETED INVOICE WITH YOUR
PAYMENT. THE INFORMATION ON THIS INVOICE WILL BE USED TO
UPDATE YOUR PROGRAM'S CONTACT INFORMATION.**

AMOUNT: \$35.00

REMIT TO: Jay R. Porter c/o Laura Burgess
PMEC 222
P.O. Box 1675
Texas A&M University - Galveston
Galveston, TX 77553

FROM: Date: _____

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To pay:

- a) Checks can be remitted to the address above.
- b) Your institution can contact me at jporter@tamu.edu to set up direct deposit.