INVOICE

Electrical and Computer Engineering Technology Department Heads Association

Membership Dues for 2026-2027 (September 1, 2026 – August 31, 2027)

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
9301 Lake Forest Court South
College Station, TX 77845

FROM:

Date: _____

_____
NAME

_____
TITLE

_____
INSTITUTION

_____
ADDRESS

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CITY STATE ZIP

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Email address:

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.