



## Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 12, 2018	AB0354146	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

## Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	B&H PHOTO B&H FOTO & ELECTRONICS CO DBA	<b>Delivery Address</b>	
Address	420 NINTH AVE NEW YORK, NY 10001 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-947-7784	Attn:	Blaine Kemendo, PH: 713.539.2257
FOB / FREIGHT	Destination	PVAMU Fabrication Ctr	
Pre-Pay & Add	No	Project	5-3198
Payment Terms	0, Net 30	241 E M Norris St	
Contract Number - Header	E&I Contract EI2013	Prairie View, TX 77446	
Contract Number - Line	B&H Photo_EandI_Punchout	United States	
Quote number	727097900	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

This purchase is per the E&I contract EI2013.

All items are per attached bid no. 727097900.

All items are for FPC Project 05-3198 Prairie View A&M University Fabrication Center, currently under construction in Prairie View, TX.

Communicate delivery and install with TAMU System contact: Blaine Kemendo, on-site FPC/Project Control Project Manager, Ph: 713-539-2257, bkemendo@projectcontrol.com.

Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

Quote BH\_72709790...

TAMUS Standard Te...

Equipment Attachm...

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	EQ-77 - D&K FLOOR STAND f/4468 MOUNTING PRESS/REG - DKFS4468 (SE2165)	.	EA	1,322.95 USD	1 EA	1,322.95 USD
2 of 10	EQ-93 - MPACT 4 LIGHT GREEN SCREEN KIT/REG-IMQL3004LGSK (QL3004KI); includes these part nos. per attached quote: IMQL3002 (V2012); IMLS96HABI (LS96HABI); IMU33T (S3233); IMLBQL300 (LBQL300); AN7464SFS (7464SFS); IMBGSS12 (3046); IMBGCG1024 (BGCG1024)	.	EA	1,066.20 USD	1 EA	1,066.20 USD
3 of 10	EQ-90 - FOCUSRITE AKG Pcptn220 Mic + Focusrite Sac kit/REG - FOS2I2K - includes these part nos. per attached quote: FOS2I22G (SCARLET2I22G); AKP220B (3101H00420); POHPCA30 (HPCA30); AUMS5230F (MS5230F); AUPFSS55 (PFSS55); KOM3010 (M3010)	.	EA	319.95 USD	1 EA	319.95 USD
4 of 10	EQ-92 - IMPACT DIGI LIGHT SHED 24x24x36"/XL KIT/REG - IMDLSXLK (DLSXLK); includes these part nos. per attached quote: IMDLSXL (DLSXL); IMR12 (402620); IMSPUM (SPUM); IMLS6B (LS6B); EIEBW (EBW)	.	EA	183.71 USD	2 EA	367.42 USD
5 of 10	EQ-76 - D&K DRY MOUNT VACUUM PRESS 4468H/REG - DKVP4468 (SE2160)	.	EA	7,466.95 USD	1 EA	7,466.95 USD
6 of 10	EQ-88 - HEWLETT-PACKARD COLOR LASERJET ENTERPRISE M750DN/REG - HED3L09ABGJ (D3L09ABGJ)	.	EA	2,677.00 USD	1 EA	2,677.00 USD
7 of 10	EQ-86 & EQ-95 - JMR PRO BRKT DESK MOUNT f/MAC PRO COMPUTER/REG - JMPBDM (MPRODESK)	.	EA	92.00 USD	11 EA	1,012.00 USD
8 of 10	EQ-94 - LEXAR PRO WORKFLW CFR1 (CMPCTFLASH USB3 RDR)/REG - LERWCFR1TBNA (LRWCFR1TBNA)	.	EA	22.95 USD	4 EA	91.80 USD
9 of 10	EQ-87 & EQ-98 - EPSON EXPRESSION GRAPHICS SCANNER 12000XLGA/REG - EP12000XLGA (12000XLGA)	.	EA	2,766.99 USD	2 EA	5,533.98 USD
10 of 10	Shipping	.	LO	999.00 USD	1 LO	999.00 USD
Total						<b>20,857.25 USD</b>

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. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Randy Wipke  ***Do Not Mail Invoices***  Fabrication_Center.02.18_PO_Payments@docs.e-builder.net  ***Invoice via email only***  Prairie View, TX 77446  United States</p>