



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.
Apr 17, 2019	AB0443791	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
<i>no value</i>	<i>no value</i>	<i>no value</i>
Customer Contact:		
Name:	Amy Jenkins	
Email:	AJENKINS@TAMUS.EDU	
Phone:	+1 979-458-6023	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this 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	Delivery Address	
Address	420 NINTH AVE NEW YORK, NY 100012404 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-947-7784	Attn:	Amy Jenkins
FOB / FREIGHT	Destination	System Communications Office	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Floor	7th
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	B&H Photo_EandI_Punchout	College Station, TX 77840	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	77mm Water White Glass ND 2 1 Filter 7-Stop TIW77ND21	TIW77ND21	EA	68.97 USD	1 EA	68.97 USD
	Supplier Part Auxiliary ID	579784				
		Manufacturer Name	Tiffen			
		Manufacturer Part ID	W77ND21			
2 of 4	72mm Water White Glass Full Spectrum IRND 2 1 Filter 7-Stop TIIRND2.172	TIIRND2.172	EA	76.83 USD	1 EA	76.83 USD
	Supplier Part Auxiliary ID	579784				
		Manufacturer Name	Tiffen			
		Manufacturer Part ID	W72IRND21			
3 of 4	77mm DV Select Filter Kit 3 - Neutral Density 0 6, Circular Polarizing and Black ProMist 1 4 Filters TIDVSK377	TIDVSK377	EA	147.05 USD	1 EA	147.05 USD
	Supplier Part Auxiliary ID	579784				
		Manufacturer Name	Tiffen			
		Manufacturer Part ID	77DVSK3			
4 of 4	72mm DV Select Filter Kit 3 - Neutral Density 0 6, Circular Polarizing and Black ProMist 1 4 Filters TIDVSK372	TIDVSK372	EA	130.23 USD	1 EA	130.23 USD
	Supplier Part Auxiliary ID	579784				
		Manufacturer Name	Tiffen			
		Manufacturer Part ID	72DVSK3			
Total						423.08 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 University System</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>