



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.
Jul 12, 2021	AB0634189	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:	Andrew Fulton	
Email:	AFULTON@TAMUS.EDU	
Phone:	+1 979-458-6431	

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 CORP DBA	Delivery Address	
Address	420 NINTH AVE NEW YORK, New York 100012404 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-947-7784	Attn:	Andrew Fulton
FOB / FREIGHT	Destination	IT Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	371
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	B&H Photo_EandI_Punchout	College Station, TX 77840-7896	
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	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	T502 Black EcoTank Ink Bottle 127mL EPT502120S	EPT502120S	EA	19.00 USD	1 EA	19.00 USD
	Supplier Part Auxiliary ID 939111					
			Manufacturer Name Epson			
		Manufacturer Part ID T502120-S				

2 of 3	T502 Multi-Color EcoTank Ink Bottle Pack Cyan, Magenta, Yellow EPT502520S	EPT502520S	EA	34.82 USD	1 EA	34.82 USD
	Supplier Part Auxiliary ID 939111					
	<div> <div>Manufacturer Name</div>Epson <div>Manufacturer Part ID</div>T502520-S </div>					
3 of 3	EcoTank ET-2760 All-in-One Supertank Printer EPET2760WHT	EPET2760WHT	EA	275.40 USD	1 EA	275.40 USD
	Supplier Part Auxiliary ID 939111					
	<div> <div>Manufacturer Name</div>Epson <div>Manufacturer Part ID</div>C11CG22203 </div>					
Total						329.22 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 vendorhelp@tam.u.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@tam.u.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>