



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 15, 2021	AB0635353	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
no value	no value	no value
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 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:	Chad Cockrum
FOB / FREIGHT	Destination	System Communications Office	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Floor	1st
Contract Number - Header	no value	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	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 4	Carry Handle for flowtech 75 100mm Tripod VIS20511061	VIS20511061	EA	41.58 USD	2 EA	83.16 USD
	Supplier Part Auxiliary ID	941168				
		Manufacturer Name	Vinten			
		Manufacturer Part ID	S2051-1061			

2 of 4	Skinny 90 deg BNC Cable Blue, 24 SHSKI24B	SHSKI24B	EA	14.04 USD	2 EA	28.08 USD
	Supplier Part Auxiliary ID 941168					
	<div>Manufacturer Name SHAPE</div> <div>Manufacturer Part ID SKI24B</div>					
3 of 4	Skinny 90 deg BNC Cable Blue, 12 SHSKI12B	SHSKI12B	EA	12.64 USD	2 EA	25.28 USD
	Supplier Part Auxiliary ID 941168					
	<div>Manufacturer Name SHAPE</div> <div>Manufacturer Part ID SKI12B</div>					
4 of 4	Steel Spring Clamp Red, 2 1 4 x 2 BEXM5	BEXM5	EA	2.02 USD	6 EA	12.12 USD
	Supplier Part Auxiliary ID 941168					
	<div>Manufacturer Name Bessey</div> <div>Manufacturer Part ID XM5</div>					
Total						148.64 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@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>