



## 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 27, 2021	AB0638198	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>		
Buyer	Buyer Email	Buyer Phone Number
no value	no value	no value
<b>Customer Contact:</b>		
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	<b>Delivery Address</b>	
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	
		<b>Delivery Information</b>	
		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 2	32TB 2big Dock 2-Bay RAID Array Thunderbolt 3 LASTGB320400	LASTGB320400	EA	1,300.32 USD	1 EA	1,300.32 USD
	Supplier Part Auxiliary ID	945700				
		Manufacturer Name	LaCie			
		Manufacturer Part ID	STGB32000400			
2 of 2	HOGM-25 Road Hog XLR Female to XLR Male Microphone Cable 25 , Black RAHOGM25.K	RAHOGM25.K	EA	22.42 USD	1 EA	22.42 USD
	Supplier Part Auxiliary ID	945700				
		Manufacturer Name	RapcoHorizon			
		Manufacturer Part ID	HOGM-25.K			
Total						1,322.74 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&amp;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>