

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.				
Dec 8, 2021	AB0675072	0			
Contact instructions for questions reg	garding this Purchase Order:				
If Buyer Contact information is listed be	elow, 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	Amy Jenkins			
Email:	AJENKINS@TAMUS.EDU	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 D		Delivery Address					
Address	420 NINTH AVE	TAMUS Member:	01-Texas A&M System Offices (01)				
	NEW YORK, New York 100012404 United States	Attn:	Amy Jenkins				
Phone +1 800-947-7784		System Communications Office					
FOB / FREIGHT	Destination	Moore/Connally Bldg					
Pre-Pay & Add	No	Floor	7th				
Payment Terms	0, Net 30	301 Tarrow St					
Contract Number - Header	no value	College Station, TX 77840					
Contract Number - Line	B&H Photo_Eandl_Punchout	United States					
Quote number		Delivery Information					
Quote number		Required Delivery Date					
		Ship Via	Best Carrier-Best Way				
Notes to Supplier							
PO Clauses							
Header 001	001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. Accepted						
		1					

Line No.	Product Description		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	1TB G-DRIVE PRO SSD Thunderbolt 3 External SSD SAGDPSSD1TB		SAGDPSSD1TB	EA	348.24 USD	1 EA	348.24 USD
	Supplier Part Auxiliary ID	1022039					
			Manufacturer Name	SanD	isk Professional		
			Manufacturer Part ID	SDPS	51F-001T-GBAN	IB	
				Total			348.24 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the	Texas A&M University System
invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an	***Do Not Mail Invoices***
about electronic involcing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Email invoices to systemvouchers@tamus.edu
	301 Tarrow RM 345
	College Station, TX 77840
	United States