



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.
Jan 21, 2022	AB0682991	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 CORP DBA	Delivery Address	TAMUS Member: 01-Texas A&M System Offices (01)
Address	420 NINTH AVE NEW YORK, New York 100012404 United States	Attn:	Chad Cockrum
Phone	+1 800-947-7784	System Communications Office	Moore/Connally Bldg
FOB / FREIGHT	Destination	Floor	1st
Pre-Pay & Add	No	301 Tarrow St	College Station, TX 77840
Payment Terms	0, Net 30	United States	
Contract Number - Header	<i>no value</i>	Delivery Information	Required Delivery Date
Contract Number - Line	B&H Photo_EandI_Punchout	Ship Via	Best Carrier-Best Way
Quote number			

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 6	KE-89CC Avalon Boom Pole with Internal XLR Cable and BoomTube Case Kit KTKE89CCTK	KTKE89CCTK	EA	300.24 USD	1 EA	300.24 USD
	Supplier Part Auxiliary ID	1040395				
		Manufacturer Name	K-Tek			
2 of 6	Boom Pole Holder AUBPH	AUBPH	EA	18.71 USD	1 EA	18.71 USD
	Supplier Part Auxiliary ID	1040395				

		Manufacturer Name	Auray			
		Manufacturer Part ID	BPH			
3 of 6	SG20 Microphone Stand Clamp SCSG20	SCSG20	EA	50.00 USD	1 EA	50.00 USD
	Supplier Part Auxiliary ID	1040395				
		Manufacturer Name	Schoeps			
		Manufacturer Part ID	SG 20			
4 of 6	W20R1 Basket Windscreen and Fur Overcoat for Handheld Microphones 3 7 62cm SCW20R1	SCW20R1	EA	210.00 USD	1 EA	210.00 USD
	Supplier Part Auxiliary ID	1040395				
		Manufacturer Name	Schoeps			
		Manufacturer Part ID	W 20 R 1			
5 of 6	USB Type-C Pro Hub Adapter Space Gray SASTCMBPM	SASTCMBPM	EA	64.79 USD	1 EA	64.79 USD
	Supplier Part Auxiliary ID	1040395				
		Manufacturer Name	Satechi			
		Manufacturer Part ID	ST-CMBPM			
6 of 6	Neon Party MacBook Pro 16 Touch Bar Case Black IBNPCMP16BK	IBNPCMP16BK	EA	26.99 USD	1 EA	26.99 USD
	Supplier Part Auxiliary ID	1040395				
		Manufacturer Name	iBenzer			
		Manufacturer Part ID	LC-NPT-MMP16T-BK			
Total						670.73 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 ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>