

Revised Purchase Order



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.	Revision Date
Mar 11, 2022	AB0696467	1	Apr 12, 2022
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	
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	<i>no value</i>	301 Tarrow St	
Contract Number - Line	B&H Photo_Eandl_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 3	Performance SurgeArrest 12-Outlet Surge Protector with USB Charging 6 , 120V, Black APP12U2	APP12U2	EA	29.99 USD	2 EA	59.98 USD
	Supplier Part Auxiliary ID	1066948				
		Manufacturer Name	APC			
		Manufacturer Part ID	P12U2			

2 of 3	D-Tap to L-Series Dummy Battery Cable 32 SMDTSLFB	SMDTSLFB	EA	43.19 USD	1 EA	43.19 USD
	Supplier Part Auxiliary ID 1066948					
	Manufacturer Name		SmallHD			
Manufacturer Part ID		PWR-ADP-SONYL-DTAP				
3 of 3	D-Tap Cable for NPF-SHD L-Series Battery for SmallHD COPTNSHD3	COPTNSHD3	EA	16.42 USD	1 EA	16.42 USD
	Supplier Part Auxiliary ID 1066948					
	Manufacturer Name		Core SWX			
Manufacturer Part ID		PT-NSHD3				
Total					119.59 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>