

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.		
Apr 13, 2022	AB0705434	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@TAM	US.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.

Supp	olier Information	Delivery Information		
Supplier Name B&H PHOTO B&H FOTO &		Delivery Address		
	ELECTRONICS CORP DBA	TAMUS Member:	01-Texas A&M System Offices (01)	
Address	420 NINTH AVE	Attn:	Chad Cockrum	
	NEW YORK, New York 100012404 United States	ORK, New York 100012404 United System Communications Office		
Phone	+1 800-947-7784	Moore/Connally Bldg		
FOB / FREIGHT	Destination	Floor 301 Tarrow St	1st	
Pre-Pay & Add	No	College Station, TX 77840		
Payment Terms	0, Net 30	United States		
Contract Number - Header	no value	Delivery Information		
Contract Number - Line	B&H Photo_EandI_Punchout	Required Delivery Date		
Quote number		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	MiniCMIT Mono WS Set Miniature Shotgun Microphone and Windshield SCMNCMTMNWST	SCMNCMTMNWST	EA	2,779.00 USD	1 EA	2,779.00 USD
	Supplier Part Auxiliary ID 1103623					
		Manufacturer Name Schoeps Manufacturer Part ID MINICMIT MONO		NO WS SET		

2 of 4	DJI Mic 2-Person Compact Digital Wireless Microphone System Recorder for Cameras and Smartphones 2 4 GHz DJMIC		DJMIC	EA	284.04 USD	1 EA	284.04 USD
	Supplier Part Auxiliary ID	1103623					
		Manufacturer Name DJI Manufacturer Part ID CP.RN.00000197.01					
3 of 4	Light Box 30120 12 x 48 APLB30120		APLB30120	EA	58.32 USD	1 EA	58.32 USD
	Supplier Part Auxiliary ID	1103623					
			Manufacturer Na Manufacturer Pa	·	uture A0223A30		
4 of 4	Light Box 6090 24 x 36 APLB6090		APLB6090	EA	56.16 USD	1 EA	56.16 USD
	Supplier Part Auxiliary ID	1103623					
			Manufacturer Na Manufacturer Pa		uture A0222A30		
				To	otal	3,17	7.52 USD

Billing Information
To assure timely payment please e-mail invoices to the email pr
the bill to address if the invaire is sent in equal places do not

rovided 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.

Invoice must include the PO/Reference number shown above.

Billing Address

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