



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 28, 2022	AB0709731	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	
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_EandI_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 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 4	PRO-DOCK 4 SAPD14F0000N	SAPD14F0000N	EA	449.04 USD	2 EA	898.08 USD
	Supplier Part Auxiliary ID	1115101				
		Manufacturer Name	SanDisk Professional			
		Manufacturer Part ID	SDPD14F-0000-NBAAD			
2 of 4	PRO-READER Multi Card Reader SAPR3A80000G	SAPR3A80000G	EA	71.84 USD	2 EA	143.68 USD
	Supplier Part Auxiliary ID	1115101				

		Manufacturer Name	SanDisk Professional				
		Manufacturer Part ID	SDPR3A8-0000-GBAND				
3 of 4	PRO-READER CFexpress Card Reader SAPR1F80000G	SAPR1F80000G	EA	89.80 USD	4 EA	359.20 USD	
	Supplier Part Auxiliary ID 1115101						
		Manufacturer Name	SanDisk Professional				
		Manufacturer Part ID	SDPR1F8-0000-GBAND				
4 of 4	PRO-READER CFast Card Reader SAPR2E80000G	SAPR2E80000G	EA	80.82 USD	2 EA	161.64 USD	
	Supplier Part Auxiliary ID 1115101						
		Manufacturer Name	SanDisk Professional				
		Manufacturer Part ID	SDPR2E8-0000-GBAND				
						Total	1,562.60 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>