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.	e No. Revision No. Revis				
Sep 6, 2022	AB0744386	1	Oct 6, 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	Buye	Email	Buyer Phone Number			
no value	no value no vo		no value			
Customer Contact:						
Name:	Amy	Amy Jenkins				
Email:	AJEN	AJENKINS@TAMUS.EDU				
Phone:	+1 9	+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-Texa	is A&M Sys	tem Offices (01)		
Address	420 NINTH AVE NEW YORK, New York 100012404 United States	Attn: System Communications Moore/Connally Bldg		Chad Cockrum			
Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line	+1 800-947-7784 Destination No 0, Net 30 <i>no value</i> B&H Photo_EandI_Punchout	Floor 301 Tarrow St College Station, TX 7784 United States Delivery Information Required Delivery Date					
Quote number		Ship Via	Best Ca	rrier-Best V	Vay		
	Notes to	Supplier					
PO Clauses							
Header 001	No Collect FreightNeither COD nor "CollCharges Accepteddling charges will be a	5					
			Size /	Unit	Fxt		

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	RS 3 Pro Gimbal Stabilizer Combo with Hard Case Kit DJRS3PCHCK	DJRS3PCHCK	EA	1,278.95 USD	1 EA	1,278.95 USD
	Supplier Part Auxiliary ID 1203133					
		Manufacturer Na	ame DJI			

2 of 6	Quick Release VCT-Style Plate AXQRVCT14	AXQRVCT14	EA	118.50 USD	1 EA	118.50 USD	
	Supplier Part Auxiliary ID 120313	33					
		Manufacturer Nar	me A	xler			
		Manufacturer Par	Manufacturer Part ID QR-VCT-14				
3 of 6	Carry Handle for flowtech 75 100mm Tripod VIS20511061	VIS20511061	EA	49.90 USD	1 EA	49.90 USD	
	Supplier Part Auxiliary ID 12031	33		000		000	
		Manufacturer Nar	Manufacturer Name Vinten				
		Manufacturer Par	t ID S	2051-1061			
4 of 6	Adapter for 75mm aktiv Head to Slider with 3 8 -16 Stud SAS20800003	SAS20800003	EA	54.43	1 EA	54.43 USD	
	Supplier Part Auxiliary ID 12031	33		USD		03D	
		Manufacturer Nar	Manufacturer Name Sachtler				
		Manufacturer Par	Manufacturer Part ID S2080-0003				
5 of 6	aktiv8T flowtech75 MS Tripod System SAS2068TFTMS	SAS2068TFTMS	EA	2,937.06 USD	1 EA	2,937.06 USD	
	Supplier Part Auxiliary ID 12031	33					
		Manufacturer Nar	Manufacturer Name Sachtler				
		Manufacturer Par	t ID S	2068T-FTMS			
6 of 6	atx-i 11-16mm f 2 8 CF Lens for Canon EF TO111628CFC	TO111628CFC	EA	388.69 USD	1 EA	388.69 USD	
	Supplier Part Auxiliary ID 120313	33					
		Manufacturer Na	Manufacturer Name Tokina				
		Manufacturer Par	Manufacturer Part ID ATX-I-AF116CFC				
				Total	4,82	27.53 USD	

Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	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