

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.		
Nov 22, 2022	AB0766400	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@TAMU	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: System Communications		Chad Cockrum	
Phone FOB / FREIGHT	+1 800-947-7784 Destination	Moore/Connally Bldg Floor 301 Tarrow St	1st	
Pre-Pay & Add Payment Terms	No 0, Net 30	College Station, TX 77840 United States		
Contract Number - Header Contract Number - Line	no value B&H Photo Eandl Punchout	Delivery Information 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 6	128GB Ultra Flair USB 3 0 Flash Drive SAUFU3FD128G	SAUFU3FD128G	EA	14.12 USD	5 EA	70.60 USD
	Supplier Part Auxiliary ID 1252035					
		Manufacturer Na Manufacturer Pa		Disk Z73-128G-	A46	
		'				

2 of 6	256GB Ultra Dual Drive Luxe USB 3 1 Flash Drive USB Type-C Type-A SADC4256GA46	SADC4256GA46	EA	27.36 USD	2 EA	54.72 USD	
	Supplier Part Auxiliary ID 1252035						
		Manufacturer Name SanDisk Manufacturer Part ID SDDDC4-256G-A46					
3 of 6	RF 24mm f 1 8 Macro IS STM Lens CA2418RF	CA2418RF	EA	596.01 USD	1 EA	596.01 USD	
	Supplier Part Auxiliary ID 1252035						
		Manufacturer Name Canon Manufacturer Part ID 5668C002					
4 of 6	RF 50mm f 1 2 L USM Lens CA5012LRF	CA5012LRF	EA	2,088.51 USD	1 EA	2,088.51 USD	
	Supplier Part Auxiliary ID 1252035						
		Manufacturer Name Canon Manufacturer Part ID 2959C002					
5 of 6	GV-PN401 Digital Signage Media Player GEGVPN401	GEGVPN401	EA	206.27 USD	1 EA	206.27 USD	
	Supplier Part Auxiliary ID 1252035	<u>'</u>					
		Manufacturer Name GEOVISION Manufacturer Part ID 710-PN401-000					
6 of 6	HDMI 2 0 Digital Signage Media Player Rack-Mountable MU500769RM	MU500769RM	EA	323.46 USD	1 EA	323.46 USD	
	Supplier Part Auxiliary ID 1252035						
		Manufacturer Name MuxLab Manufacturer Part ID 500769-RM					
			T	- Total	3,33	9.57 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