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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.	
Feb 8, 2023	AB0784987	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	Delivery Address		
	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		System Communications Office		
Phone	+1 800-947-7784	Moore/Connally Bldg		
FOB / FREIGHT	Destination	Floor	1st	
•		301 Tarrow St		
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 1	LAOWA 24mm T14-40 Full Frame 2x PeriProbe Cine Lens EF Mount VE2414PEF	VE2414PEF	EA	2,116.80 USD	1 EA	2,116.80 USD
	Supplier Part Auxiliary ID 1297546					
		Manufacturer N	ame Ven	us Optics		
		Manufacturer P	art ID VE2	414P-EF		
			Tot	:al	2,11	6.80 USD

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D:111:		
Billing	Intorm	nation
Dilling		ucion

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.

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