



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.
Mar 29, 2023	AB0799040	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 9	Handheld Cage Kit for Canon EOS C70 SM3899	SM3899	EA	134.25 USD	1 EA	134.25 USD
	Supplier Part Auxiliary ID	1328350				
		Manufacturer Name	SmallRig			
		Manufacturer Part ID	3899			
2 of 9	Sensor Cleaning VSwabs 1 6x, 50-Pack, MXD-100 Green VIMXDS1.6GRN	VIMXDS1.6GRN	EA	117.07 USD	1 EA	117.07 USD

	Supplier Part Auxiliary ID	1328350				
			Manufacturer Name	VisibleDust		
			Manufacturer Part ID	16908147		
3 of 9	Camera Hot Shoe Mount with 1 4 -20 Screw Ball Head 2-Pack SM2059	SM2059	EA	6.37 USD	1 EA	6.37 USD
	Supplier Part Auxiliary ID	1328350				
			Manufacturer Name	SmallRig		
			Manufacturer Part ID	2059		
4 of 9	Sensor Cleaning VSwabs 1 0x, 50-Pack, MXD-100 Green VIMXDS1GRN	VIMXDS1GRN	EA	117.07 USD	1 EA	117.07 USD
	Supplier Part Auxiliary ID	1328350				
			Manufacturer Name	VisibleDust		
			Manufacturer Part ID	16908143		
5 of 9	Professional Lens Cleaner 4 oz PAN001	PAN001	EA	14.96 USD	1 EA	14.96 USD
	Supplier Part Auxiliary ID	1328350				
			Manufacturer Name	Pancro		
			Manufacturer Part ID	PAN001		
6 of 9	Kimwipes 4 5 x 8 5 280 Count KIKW4.58.5	KIKW4.58.5	EA	6.71 USD	1 EA	6.71 USD
	Supplier Part Auxiliary ID	1328350				
			Manufacturer Name	Kimwipes		
			Manufacturer Part ID	EKW341		
7 of 9	Rocket Air Blaster Large Dust-Removal Tool Black GIBAL	GIBAL	EA	13.49 USD	1 EA	13.49 USD
	Supplier Part Auxiliary ID	1328350				
			Manufacturer Name	Giottos		
			Manufacturer Part ID	AA1900		
8 of 9	Brass Step-Up Ring 77-82mm POSUR7782	POSUR7782	EA	29.99 USD	1 EA	29.99 USD
	Supplier Part Auxiliary ID	1328350				
			Manufacturer Name	PolarPro		
			Manufacturer Part ID	77-82-SUR		
9 of 9	82mm Peter McKinnon Signature Edition II Variable ND 0 6 to 1 5 Filter 2 to 5-Stop PO8225VNDED2	PO8225VNDED2	EA	249.99 USD	1 EA	249.99 USD

	Supplier Part Auxiliary ID	1328350	
			Manufacturer Name: PolarPro
			Manufacturer Part ID: 82-2/5-VND-ED2
			Total 689.90 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>