

## **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 30, 2023	3 AB0799674 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@TAMUS	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		Chad Cockrum	
Phone FOB / FREIGHT	+1 800-947-7784 Destination	Moore/Connally Bldg Floor	1st	
Pre-Pay & Add Payment Terms	No 0, Net 30	301 Tarrow St College Station, TX 77840		
Contract Number - Header	no value	United States Delivery Information		
Contract Number - Line Quote number	B&H Photo_EandI_Punchout	Required Delivery Date Ship Via	Best Carrier-Best Way	
	Notes to	Supplier		

PO Clauses

Header

001

Neither COD nor "Collect" freight or handling charges will be accepted.

```
Charges Accepted
```

No Collect Freight

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	12 AWG AC Extension Cord 12 LAAC12312	LAAC12312	EA	60.84 USD	2 EA	121.68 USD
	Supplier Part Auxiliary ID 1332212					
		Manufacturer N	lame La	ird Digital Ci	nema	
		Manufacturer P	art ID AC	2-12-3-12		
2 of 2	PXLR44P-20 XLR 4-Pin Power Cable 20 WAPXLR44P20	WAPXLR44P20	EA	22.46 USD	2 EA	44.92 USD

Supplier Part Auxiliary ID	1332212			
		Manufacturer Name Manufacturer Part ID	Watson PXLR44P-20	
			Total	166.60 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