



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.
Apr 11, 2023	AB0802434	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	TAMUS Member: 01-Texas A&M System Offices (01)
Address	420 NINTH AVE NEW YORK, New York 100012404 United States	Attn:	Chad Cockrum
Phone	+1 800-947-7784	System Communications Office	Moore/Connally Bldg
FOB / FREIGHT	Destination	Floor	1st
Pre-Pay & Add	No	301 Tarrow St	College Station, TX 77840
Payment Terms	0, Net 30	United States	
Contract Number - Header	<i>no value</i>	Delivery Information	Required Delivery Date
Contract Number - Line	B&H Photo_EandI_Punchout	Ship Via	Best Carrier-Best Way
Quote number			

Notes to Supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
--------	-----	-------------------------------------	---

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Divider Set for Pelican 1650 AMIN1650	AMIN1650	EA	111.75 USD	2 EA	223.50 USD
	Supplier Part Auxiliary ID	1336646				
		Manufacturer Name	A-MoDe Limited			
		Manufacturer Part ID	IN1650			
2 of 2	Pelican 1650, Storm iM2950, and Storm iM2975 Lid Organizer JACE1650LO	JACE1650LO	EA	120.20 USD	2 EA	240.40 USD

Supplier Part Auxiliary ID	1336646
----------------------------	---------

Manufacturer Name	Jason Cases
-------------------	-------------

Manufacturer Part ID	CE1650LO
----------------------	----------

Total

463.90 USD

Billing Information

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