



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 23, 2023	AB0840993	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 Burns	
Email:	AJENKINS@TAMUS.EDU	
Phone:	+1 979-458-6023	

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.

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 Moore/Connally Bldg	
Pre-Pay & Add	No	Floor	1st
Payment Terms	0, Net 30	301 Tarrow St College Station, TX 77840 United States	
Contract Number - Header	<i>no value</i>	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 2	Gratical EVF Anti-Fog 3 Diopter ZAZGD3	ZAZGD3	EA	8.55 USD	1 EA	8.55 USD
	Supplier Part Auxiliary ID 1421799					
		Manufacturer Name	Zacuto			
		Manufacturer Part ID	Z-GD3			
2 of 2	2-Pin LEMO Power Video Cable with Power Switch for Gratical Eye 30 ZAZEPVCPS	ZAZEPVCPS	EA	114.00 USD	1 EA	114.00 USD

	Supplier Part Auxiliary ID	1421799	
	Manufacturer Name	Zacuto	
	Manufacturer Part ID	Z-EPVC-PS	
Total			122.55 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>