



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 1, 2023	AB0843891	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	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 9	Runway Base for Magic Stand MABBRW	MABBRW	EA	343.89 USD	1 EA	343.89 USD
	Supplier Part Auxiliary ID 1427905					
		Manufacturer Name	Matthews			
		Manufacturer Part ID	388201			
2 of 9	Drop Ceiling Scissor Clamp MACDCS.5	MACDCS.5	EA	15.03 USD	3 EA	45.09 USD

	Supplier Part Auxiliary ID	1427905				
			Manufacturer Name	Matthews		
			Manufacturer Part ID	429733		
3 of 9	Safety Cable 18 IMSC1.518	IMSC1.518	EA	2.81 USD	3 EA	8.43 USD
	Supplier Part Auxiliary ID	1427905				
			Manufacturer Name	Impact		
			Manufacturer Part ID	SC-1815		
4 of 9	INV-7 InVision Microphone Suspension for Stand and Boompole Mounting RYINV7	RYINV7	EA	53.65 USD	1 EA	53.65 USD
	Supplier Part Auxiliary ID	1427905				
			Manufacturer Name	Rycote		
			Manufacturer Part ID	041107		
5 of 9	Softbox for P300c LED Panel APP300CSB	APP300CSB	EA	117.72 USD	1 EA	117.72 USD
	Supplier Part Auxiliary ID	1427905				
			Manufacturer Name	Aputure		
			Manufacturer Part ID	APD0157A3C		
6 of 9	Studio Elite 4000 Series Neutrik XLR M to XLR F Microphone Cable 50 , Black KOM4050	KOM4050	EA	23.96 USD	1 EA	23.96 USD
	Supplier Part Auxiliary ID	1427905				
			Manufacturer Name	Kopul		
			Manufacturer Part ID	M4050		
7 of 9	Pivot Arm 20 with Adjustable Wheel Lock Control IMBHE115	IMBHE115	EA	61.50 USD	1 EA	61.50 USD
	Supplier Part Auxiliary ID	1427905				
			Manufacturer Name	Impact		
			Manufacturer Part ID	BHE-115		
8 of 9	3 8 -16 and 1 4 -20 Adapter Spigot IMCA112	IMCA112	EA	2.99 USD	1 EA	2.99 USD
	Supplier Part Auxiliary ID	1427905				
			Manufacturer Name	Impact		
			Manufacturer Part ID	CA-112		
9 of 9	Baby Drop Ceiling Mount, Baby 5 8 Receiver KUKD302012	KUKD302012	EA	20.21 USD	1 EA	20.21 USD
	Supplier Part Auxiliary ID	1427905				

	Manufacturer Name	Kupo
	Manufacturer Part ID	KD302012
		Total 677.44 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