



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 2, 2023	AB0853341	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:	ABURNS@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 3	531 Solar Panel 200W AN531SP	AN531SP	EA	444.69 USD	1 EA	444.69 USD
	Supplier Part Auxiliary ID	1446137				
		Manufacturer Name	Anker			
		Manufacturer Part ID	A24321A1			
2 of 3	DELTA Pro Portable Power Station ECDLTPRO1600	ECDLTPRO1600	EA	2,494.04 USD	1 EA	2,494.04 USD

Supplier Part Auxiliary ID		1446137				
		Manufacturer Name	EcoFlow			
		Manufacturer Part ID	DELTAPRO-1600W-US			
3 of 3	Multiple:	SHIPPING	EA	59.75 USD	1 EA	59.75 USD
	Supplier Part Auxiliary ID		1446137			
Total						2,998.48 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