

### Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Oct 6, 2023</b>	<b>AB0855161</b>	<b>1</b>	<b>Nov 8, 2023</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
<i>no value</i>	<i>no value</i>	<i>no value</i>	
<b>Customer Contact:</b>			
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	<b>Delivery Address</b>	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>	<b>Delivery Information</b>	Required Delivery Date
Contract Number - Line	B&H Photo_EandI_Punchout	Ship Via	Best Carrier-Best Way
Quote number			

Notes to Supplier			
<b>PO Clauses</b>			
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 1	DMX55P-005-S Studio Series 5-Pin DMX Cable 5 KODMX55P005S	KODMX55P005S	EA	5.99 USD	1 EA	5.99 USD
	Supplier Part Auxiliary ID	1448526				
		Manufacturer Name	Kopul			
		Manufacturer Part ID	DMX55P-005-S			

Total **5.99 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