



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.
Nov 17, 2023	AB0867963	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	

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	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Floor	1st
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	B&H Photo_EandI_Punchout	College Station, TX 77840	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	RS-C70 DSLR Rain Slicker for Canon EOS C70 PORSC70	PORSC70	EA	72.09 USD	1 EA	72.09 USD
	Supplier Part Auxiliary ID	1474507				
		Manufacturer Name	PortaBrace			
		Manufacturer Part ID	RS-C70			

2 of 5	Flat Adhesive Mount for GoPro 2-Pack REACFM2	REACFM2	EA	2.24 USD	1 EA	2.24 USD
Supplier Part Auxiliary ID		1474507				
		Manufacturer Name	Revo			
		Manufacturer Part ID	AC-FM2			
3 of 5	wetSuit for Canon EOS C300 Mark III CAMEOSC300M3	CAMEOSC300M3	EA	188.24 USD	1 EA	188.24 USD
Supplier Part Auxiliary ID		1474507				
		Manufacturer Name	camRade			
		Manufacturer Part ID	CAM-WS-EOSC300-M3			
4 of 5	Rain Slicker for Canon EOS C500 Mark II PORSC500MII	PORSC500MII	EA	169.29 USD	1 EA	169.29 USD
Supplier Part Auxiliary ID		1474507				
		Manufacturer Name	PortaBrace			
		Manufacturer Part ID	RS-C500MII			
5 of 5	Padded 4 and 7 Lens Cups Set of Two POPB47LCSET	POPB47LCSET	EA	0.00 USD	1 EA	0.00 USD
Supplier Part Auxiliary ID		1474507				
		Manufacturer Name	PortaBrace			
		Manufacturer Part ID	PB-47LCSET			
Total					431.86 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