

Revised Purchase Order



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.	Revision Date
Feb 11, 2025	AB0998025	1	Feb 11, 2025
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:

For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.

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.
	405	TAMUS Standard Terms - Local or State Funds	This Purchase Order shall reference the A&M System Standard Terms and Conditions (Exhibit A) available at the following site; http://assets.system.tamus.edu/files/budgets-acct/pdf/ExhibitA_TAMUS_PO_Terms.pdf . This Exhibit A and any requirements stated within the Purchase Order shall constitute the sole agreement of the parties. In the event of any conflict with any terms stated in a PROVIDER'S quote or proposal, the terms of this Exhibit A shall in all aspects govern and control.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 4	Camporter Camera Bag Medium SACABM	SACABM	EA	185.22 USD	2 EA	370.44 USD
	Supplier Part Auxiliary ID 1742353					
	<div> <div>Manufacturer Name</div> <div>Sachtler</div> </div> <div> <div>Manufacturer Part ID</div> <div>SC202</div> </div>					
2 of 4	Wireless PRO 2-Person Clip-On Wireless Microphone System Recorder with Lavaliers 2 4 GHz ROWIPRO	ROWIPRO	EA	308.45 USD	1 EA	308.45 USD
	Supplier Part Auxiliary ID 1742353					
	<div> <div>Manufacturer Name</div> <div>RODE</div> </div> <div> <div>Manufacturer Part ID</div> <div>WIPRO</div> </div>					
3 of 4	LARK M2 DUO 2-Person Wireless Camera-Mount Microphone System 2 4 GHz, Shine Charcoal HOHLRKM2CMRA	HOHLRKM2CMRA	EA	80.14 USD	2 EA	160.28 USD
	Supplier Part Auxiliary ID 1742353					
	<div> <div>Manufacturer Name</div> <div>Hollyland</div> </div> <div> <div>Manufacturer Part ID</div> <div>HL-LARK M2 CAMERA</div> </div>					
4 of 4	NANO-C98X BP-A-Type 2-Battery Kit with XPD-45 Charger CONANOC98XC2	CONANOC98XC2	EA	614.10 USD	1 EA	614.10 USD
	Supplier Part Auxiliary ID 1742353					
	<div> <div>Manufacturer Name</div> <div>Core SWX</div> </div>					
Total					1,453.27 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>