



### 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.
<b>Jun 23, 2020</b>	<b>AB0544172</b>	<b>0</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 Jenkins	
Email:	AJENKINS@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 CO DBA	<b>Delivery Address</b>	
Address	420 NINTH AVE NEW YORK, NY 100012404 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-947-7784	Attn:	Amy Jenkins
FOB / FREIGHT	Destination	System Communications Office	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Floor	7th
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	
		<b>Delivery Information</b>	
		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 7	Thunderbolt 3 USB Type-C Male Cable 1 6 , 40 Gbps STTB34MM50CM	STTB34MM50CM	EA	22.49 USD	2 EA	44.98 USD
	Supplier Part Auxiliary ID	778405				
		Manufacturer Name	StarTech			
		Manufacturer Part ID	TBLT34MM50CM			
2 of 7	6big 48TB 6-Bay Thunderbolt 3 RAID Array 6 x 8TB LA6BIG48TBT3	LA6BIG48TBT3	EA	2,756.30 USD	2 EA	5,512.60 USD
	Supplier Part Auxiliary ID	778405				
		Manufacturer Name	LaCie			
		Manufacturer Part ID	STFK48000400			
3 of 7	Pre-Moistened Cleaning Cloths Box of 200 ZEPMCC200	ZEPMCC200	EA	16.46 USD	1 EA	16.46 USD
	Supplier Part Auxiliary ID	778405				
		Manufacturer Name	ZEISS			
		Manufacturer Part ID	2203-468			
4 of 7	128GB Extreme PRO CFexpress Card Type B SACFEP128GB	SACFEP128GB	EA	198.99 USD	1 EA	198.99 USD
	Supplier Part Auxiliary ID	778405				
		Manufacturer Name	SanDisk			
		Manufacturer Part ID	SDCFE-128G-ANCNN			
5 of 7	Ronin-S DJRONINS	DJRONINS	EA	525.73 USD	1 EA	525.73 USD
	Supplier Part Auxiliary ID	778405				
		Manufacturer Name	DJI			
		Manufacturer Part ID	CP.ZM.00000103.02			
6 of 7	128GB Extreme UHS-I microSDXC Memory Card with SD Adapter SAEMSD128A2	SAEMSD128A2	EA	0.00 USD	1 EA	0.00 USD
	Supplier Part Auxiliary ID	778405				
		Manufacturer Name	SanDisk			
		Manufacturer Part ID	SDSQXA1-128G-AN6MA			

7 of 7	500GB Expansion Portable USB 3.0 External Hard Drive SESTEAS500400	SESTEAS500400	EA	0.00 USD	2 EA	0.00 USD
	Supplier Part Auxiliary ID	778405				
		Manufacturer Name	Seagate			
		Manufacturer Part ID	STEAS500400			
Total						<b>6,298.76 USD</b>

**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 [abvendorhelp@tamu.edu](mailto:abvendorhelp@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](mailto:systemvouchers@tamus.edu)  
 301 Tarrow RM 345  
 College Station, TX 77840  
 United States