

## AM02 - Texas A&amp;M University

P.O. Date: 3/16/2016

## Purchase Order

Purchase Order Number

AM02-16-P016093

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.V  
E  
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RVendor Number: 00001916  
B&H Photo420 9th Ave  
New York, NY 10001S  
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T  
OEDUCATIONAL BROADCAST SERV.  
Attn: Contact DEBORAH ALLEN at (979)845-5611  
MOORE COMMUNICATIONS BLDG.  
HOUSTON AND RUSSELL STREETS  
4244 TAMU  
COLLEGE STATION, TX 778434244  
US  
Email: purchasing@tamu.edu  
Phone: (979) 845-4570B  
I  
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T  
OATTN: FMO Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
Attn: Email invoices to invoices@tamu.edu  
Attn: Do not mail invoice if sending via email  
College Station, TX 778436000  
USA  
Email: invoices@tamu.edu  
Phone: (979) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING  
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS  
INSTRUCTED, PAYMENT MAY BE DELAYED.**Please login to Buy A&M to retrieve attachments associated with the  
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0Item # 1  
Class-Item 803-92

Sony HSC100RF Camera per EI Contract 2013 with B&amp;H Photo

| Quantity | Unit Price   | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost   |
|----------|--------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 3.00     | \$ 14,790.00 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 44,370.00 |

LN/FY/Account Code

1/16/02-EDBS-BLANK-455840-00000-8445----844503-N-AA-EA--L-

Dollar Amount

\$ 44,370.00

Item # 2  
Class-Item 803-92

Sony HSCU300RF CCU per E&amp;I Contract 2013 with B&amp;H Photo

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost   |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 3.00     | \$ 7,900.00 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 23,700.00 |

LN/FY/Account Code  
2/16/02-EDBS-BLANK-455840-00000-8445----844503-N-AA-EA--L-

Dollar Amount  
\$ 23,700.00

Item # 3  
Class-Item 803-92

Sony RCP1500 Control Panel per E&I contract 2013 with B&H Photo

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost   |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 3.00     | \$ 4,449.00 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 13,347.00 |

LN/FY/Account Code  
3/16/02-EDBS-BLANK-455840-00000-8445-----N-AA-EA--L--

Dollar Amount  
\$ 13,347.00

Item # 4  
Class-Item 803-92

Sony RMM3701 Rack Slide Kit per contract 2013 with B&H Photo

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 3.00     | \$ 309.00  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 927.00  |

LN/FY/Account Code  
4/16/02-EDBS-BLANK-455840-00000-8445-----N-AA-EA--L--

Dollar Amount  
\$ 927.00

Item # 5  
Class-Item 803-92

Sony HDVFEL75 Viewfinder per contract with B&H 2013

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost   |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 3.00     | \$ 6,919.00 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 20,757.00 |

LN/FY/Account Code  
5/16/02-EDBS-BLANK-455840-00000-8445----844503-N-AA-EA--L-

Dollar Amount  
\$ 20,757.00

Item # 6  
Class-Item 803-92

Fujinon HA18X76BERM Lens per B&H contract 2013

| Quantity | Unit Price   | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost   |
|----------|--------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 3.00     | \$ 16,490.00 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 49,470.00 |

LN/FY/Account Code  
6/16/02-EDBS-BLANK-455840-00000-8445----844503-N-AA-EA--L-

Dollar Amount  
\$ 49,470.00

Item # 7  
Class-Item 803-92

Fujinon MS11D Digi Servo Kit per contract 2013 with B&H

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost   |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 3.00     | \$ 3,490.00 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 10,470.00 |

LN/FY/Account Code  
7/16/02-EDBS-BLANK-455840-00000-8445-----N-AA-EA--L--

Dollar Amount  
\$ 10,470.00

Item # 8  
Class-Item 803-92

Sony VCT-14 Quick Release Plate per contract with B&H photo 2013

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 3.00     | \$ 260.00  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 780.00  |

LN/FY/Account Code  
8/16/02-EDBS-BLANK-455840-00000-8445-----N-AA-EA--L--

Dollar Amount  
\$ 780.00

Item # 9  
Class-Item 803-92

Sony HZCUMC3 Multi-Camera Software per contract with B&H Photo 2013

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost   |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 3.00     | \$ 5,825.00 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 17,475.00 |

LN/FY/Account Code  
9/16/02-EDBS-BLANK-455840-00000-8445----844503-N-AA-EA--L-

Dollar Amount  
\$ 17,475.00

Item # 10  
Class-Item 803-92

Sony MSU1500 Master Setup Enit per contract with B&H 2013

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 8,649.00 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 8,649.00 |

LN/FY/Account Code

10/16/02-EDBS-BLANK-455840-00000-8445----844503-N-AA-EA--

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Dollar Amount

\$ 8,649.00

Item # 11

Class-Item 803-92

Sony PVMA170 Monitor per contract 2013 with B&amp;H Photo

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost   |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 4.00     | \$ 3,175.00 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 12,700.00 |

LN/FY/Account Code

11/16/02-EDBS-BLANK-455840-00000-8445-----N-AA-EA--L--

Dollar Amount

\$ 12,700.00

Item # 12

Class-Item 803-92

Sony MB-P17 Rack Mount (PVMA170 Monitor) per B&amp;H Photo contract 2013

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 4.00     | \$ 165.00  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 660.00  |

LN/FY/Account Code

12/16/02-EDBS-BLANK-455840-00000-8445-----N-AA-EA--L--

Dollar Amount

\$ 660.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 203,305.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Clyde Oberg

Email: co@tamu.eduPhone#: (979) 845-1042

BUYER