



Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 4, 2018	AB0389865	original
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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Seth Dorsey	
Email:	SDORSEY@ATHLETICS.TAMU.EDU	
Phone:		

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 Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	CALIFORNIA MEDIA SOLUTIONS INC	Delivery Address	
Address	536 STONE ROAD #B BENIICA, CA 94510 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 888-881-8273	Attn	
FOB / FREIGHT	Destination	Texas A&M Athletics	
Pre-Pay & Add	No	Kyle Field Stadium	
Payment Terms	0, Net 30	756 Houston St	
Contract Number - Header	<i>no value</i>	1228 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1228	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Sep 21, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Digital Video & Audio Visual Equipment for Texas A&M, Athletics as per the following.

Delivery Time - Seven (7) days from issue of purchase order

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online:

<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

113 FOB-DEST/FRT-PP&ALLOW FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 27	Panasonic EVA1 Body, includes 2 free 64GB Panasonic Media Cards via mail in rebate); MFG #EVA1	NA	EA	7,345.00 USD	2 EA	14,690.00 USD
2 of 27	EVA1 PL Mount Modification, Wooden, MFG #255500.	NA	EA	526.00 USD	1 EA	526.00 USD
3 of 27	Wooden Universal Lens Support, MFG #175400	NA	EA	241.00 USD	1 EA	241.00 USD
4 of 27	Wooden Battery Slide, MFG #156600	NA	EA	167.00 USD	2 EA	334.00 USD
5 of 27	Wooden Gold Mount for EVA1, MFG #194300	NA	EA	164.00 USD	2 EA	328.00 USD
6 of 27	Wooden EVA1 Top Plate, MFG #254000	NA	EA	164.00 USD	2 EA	328.00 USD
7 of 27	Wooden NATO Handle V1 with 70 Rail, MFG #263400	NA	EA	210.00 USD	2 EA	420.00 USD
8 of 27	Zacuto VCT Baseplate, MFG #Z-VCT-P	NA	EA	514.00 USD	2 EA	1,028.00 USD
9 of 27	Zacuto EVA1 Trigger Grip Extender, MFG #Z-TG-ETG or equivalent.	NA		310.00 USD	2	620.00 USD
10 of 27	Rear Rods 6", MFG #142300-2 or equivalent.	NA		28.00 USD	2	56.00 USD
11 of 27	Fujinon XK 20-120 Cabrio PL, MFG #XK6X20	NA	EA	12,172.00 USD	1 EA	12,172.00 USD
12 of 27	Fujinon Power Cable Dtap, MFG #SA-206K-1R2	NA	EA	177.00 USD	1 EA	177.00 USD
13 of 27	Canon 35mm T1.5 Cinema Prime, MFG #9139B001	NA	EA		1 EA	

				3,950.00 USD		3,950.00 USD
14 of 27	Canon 14mm T1.5 Cinema Prime, MFG #9139B001	NA	EA	4,220.00 USD	1 EA	4,220.00 USD
15 of 27	Canon Cine Servo 18-80 EF (includes free zoom grip) MFR #CANON	NA	EA	4,600.00 USD	1 EA	4,600.00 USD
16 of 27	Zacuto Right Angle Adapter Kit for 18-80, MFG #Z-C18RC	NA	EA	294.00 USD	1 EA	294.00 USD
17 of 27	Canon 100-400 EF, MFG #9524B002	NA	EA	1,740.00 USD	1 EA	1,740.00 USD
18 of 27	Angelbird 256 Kit (128x2), MFG #MP-EVA1	NA	EA	294.00 USD	2 EA	588.00 USD
19 of 27	Swit BPU Battery, MFG #NANO-VBR98	NA	EA	163.00 USD	2 EA	326.00 USD
20 of 27	Metabones EF to E Speed Booster, MFG #MB_SPEF-E-BT3	NA	EA	669.00 USD	2 EA	1,338.00 USD
21 of 27	Portabrace EVA Hard Case with Casters, MFG #PB_2750EVA1	NA	EA	331.00 USD	2 EA	662.00 USD
22 of 27	Portabrace Lens Prime Case, MFG #LENS-PRIME2	NA	EA	204.00 USD	1 EA	204.00 USD
23 of 27	Gratical Eye, MFG #Zacuto	NA	EA	1,528.00 USD	2 EA	3,056.00 USD
24 of 27	Gratical Power/Video Cable, MFG #Z-EPVC	NA	EA	125.00 USD	2 EA	250.00 USD
25 of 27	Gratical Mount, MFG #Z-M-AEM	NA	EA	270.00 USD	2 EA	540.00 USD
26 of 27	Core Dtap Splitter, MFG #PTM-3PTF	NA	EA	47.00 USD	1 EA	47.00 USD

27 of 27	Tenba Media Wallet, MFG #636-251	NA	EA	23.00 USD	2 EA	46.00 USD
Total						52,781.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>