

Revised Purchase Order



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.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 1, 2018	AB0381835	1	Oct 5, 2018
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	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
Customer Contact:			
Name:		TAMU ORDERING DEPT 02-ELEN	
Email:		ECEN_Businessoffice@ece.tamu.edu	
Phone:		+979 8457441	

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	B&H PHOTO B&H FOTO & ELECTRONICS CO DBA	Delivery Address	
Address	420 NINTH AVE NEW YORK, NY 100012404 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-947-7784	Attn	Jaewon Kim
FOB / FREIGHT	Destination	Electrical & Computer Engineering	
Pre-Pay & Add	No	WERC Bldg.	
Payment Terms	0, Net 30	Room	220A
Contract Number -	<i>no value</i>	3128 TAMU	

Header

Contract Number - Line B&H Photo_EandI_Punchout

Quote number 752081350

College Station, TX 77843-3128

United States

Delivery Information

Required Delivery Date Aug 15, 2018

Ship Via Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Quote 752081350 -...

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	DJI MATRICE 600 PRO/DJI 3AXS HNDHLD STBLZR/REG, consists of DJI MATRICE 600 PRO/REG (DJMAT600PRO) and DJI DJI RONIN-MX 3-AXIS HANDHELD STABILIZR/REG (DJRONINMX)	DJMAT600PROK	EA	5,187.00 USD	2 EA	10,374.00 USD
2 of 8	DJI D-RTK GNSS-G FLIGHT CONTROL/REG	DJDRTKGNSSG (CPWK000077)	EA	3,368.00 USD	2 EA	6,736.00 USD
3 of 8	DJI MTRC600-INTLLGNT FLT.BATT.TB47S - 6-PK/REG	DJIM66BTY (CPSB000287)	EA	640.00 USD	2 EA	1,280.00 USD
4 of 8	DJI M600/M600PRO-PT15-RMTCNTRL CH.EXP.N.KIT/REG	DJCPSB000328 (CPSB000328)	EA	199.00 USD	2 EA	398.00 USD
5 of 8	DJI MATRICE 600 BATTERY CASE/REG	DJMAT600BATC (CPSB000304)	EA	262.00 USD	1 EA	262.00 USD

6 of 8	DJI MTR.600-PT28-2170R FLD PROP.KIT/CW/CCW/REG	DJM6P28FPK (CPSB000268)	EA	31.33 USD	2 EA	62.66 USD
7 of 8	DJI MAT.600-PART58-2195 FLDBL PROP(CW/CCW)/REG	DJM62FPCCW (CPSB000314)	EA	52.22 USD	2 EA	104.44 USD
8 of 8	DJI MATRICE600-PART04-UPPER EXPNSN BAY KIT/REG	DJM6UEBK (CPSB000256)	EA	19.73 USD	2 EA	39.46 USD
Total						19,256.56 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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-
Accounts Payable

***Do Not Mail
Invoices***

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States