

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 10, 2026	AB1177839	1	Jun 11, 2026
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:	Blynthia Wilson		
Email:	BCNAYLOR@PVAMU.EDU		
Phone:	+1 936-261-3442		

Sales Tax Exemption

Prairie View 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 the Prairie View A&M University.

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

Member of the Texas A&M University System.

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 Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online: <http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>

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:	05-Prairie View A&M University (05)
Phone	+1 800-947-7784	Attn:	Blynthia Wilson
FOB / FREIGHT	Destination	VP Research	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	W. Delco Building Suite 120
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	B&H Photo_EandI_Punchout	MS 2800	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 6	Core i9-14900KF 3 2 GHz 24-Core LGA 1700 Processor IN80715149KF	IN80715149KF	EA	489.99 USD	15 EA	7,349.85 USD
	Supplier Part Auxiliary ID 2052253					
	Manufacturer Name Intel		Manufacturer Part ID BX8071514900KF			
2 of 6	Surge Protector with 8 AC Outlets, 2 USB-A 1 USB-C 5 , Flat Plug TES10262CGR	TES10262CGR	EA	20.24 USD	1 EA	20.24 USD
	Supplier Part Auxiliary ID 2052253					
	Manufacturer Name Tessan		Manufacturer Part ID TS-1026-2C-GR			
3 of 6	Core i9-14900KS 3 2 GHz 24-Core LGA 1700 Processor IN1914900K	IN1914900K	EA	689.99 USD	3 EA	2,069.97 USD
	Supplier Part Auxiliary ID 2052253					
	Manufacturer Name Intel		Manufacturer Part ID BX8071514900KS			
4 of 6	6-Outlet Surge Protector with USB 450 Joules, White WASP6U6W	WASP6U6W	EA	14.74 USD	1 EA	14.74 USD
	Supplier Part Auxiliary ID 2052253					
	Manufacturer Name Watson		Manufacturer Part ID SP6U-6W			
5 of 6	Core i9-14900K 3 2 GHz 24-Core LGA 1700 Processor IN80715149K	IN80715149K	EA	519.99 USD	18 EA	9,359.82 USD
	Supplier Part Auxiliary ID 2052253					
	Manufacturer Name Intel		Manufacturer Part ID BX8071514900K			
6 of 6	RGB61 Magnetic Cold Shoe RGB LED Video Light NE66605107	NE66605107	EA	14.02 USD	1 EA	14.02 USD
	Supplier Part Auxiliary ID 2052253					
	Manufacturer Name Neewer		Manufacturer Part ID 66605107			
Total					18,828.64 USD	

Billing Information	Billing Address
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	Prairie View A&M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu

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Fax

inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

P.O. Box 519

MS 1311

Prairie View, TX 77446-0519

United States