

Revised Purchase Order



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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 15, 2026	AB1180149	5	Jun 22, 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:		Lezlie Lucas-Ponder	
Email:		LUCASPONDER@PVAMU.EDU	
Phone:		+1 936-261-3280	

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:	Lezlie Lucas-Ponder
FOB / FREIGHT	Destination	Title III	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Library 3rd Floor - 307P
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	B&H Photo_EandI_Punchout	MS 1208	
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 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 8	Pro Light Reloader Tough-55 High Lid Carry-On Camera Rollerbag Black MAMBPLRLTH55	MAMBPLRLTH55	EA	299.91 USD	2 EA	599.82 USD
	Supplier Part Auxiliary ID 2052901					
	Manufacturer Name		Manfrotto			
Manufacturer Part ID		MB PL-RL-TH55				
2 of 8	256GB Extreme PRO UHS-I SDXC Memory Card SA256EPSD	SA256EPSD	EA	92.53 USD	7 EA	647.71 USD
	Supplier Part Auxiliary ID 2052901					
	Manufacturer Name		SanDisk			
Manufacturer Part ID		SDSDXXJ-256G-GSCIN				
3 of 8	NP-FZ100 Kit with 2 Batteries and 2-Bay USB Charger SM3824B	SM3824B	EA	42.76 USD	2 EA	85.52 USD
	Supplier Part Auxiliary ID 2052901					
	Manufacturer Name		SmallRig			
Manufacturer Part ID		3824B				
4 of 8	Ninja 5 2 4K HDMI Recording Monitor with Recording Accessory Kit ATNINJABK	ATNINJABK	EA	899.00 USD	2 EA	1,798.00 USD
	Supplier Part Auxiliary ID 2052901					
	Manufacturer Name		Atomos			
5 of 8	Advanced Cage Kit for Sony a7 V a7R V a7 IV a7S III SM3669D	SM3669D	EA	112.49 USD	2 EA	224.98 USD
	Supplier Part Auxiliary ID 2052901					
	Manufacturer Name		SmallRig			
Manufacturer Part ID		3669D				
6 of 8	FE 70-200mm f 2.8 GM OSS II Lens SO70200282GM	SO70200282GM	EA	2,855.60 USD	2 EA	5,711.20 USD
	Supplier Part Auxiliary ID 2052901					
	Manufacturer Name		Sony			
Manufacturer Part ID		SEL70200GM2				
7 of 8	a7 V Mirrorless Camera SOA75	SOA75	EA	2,898.00 USD	2 EA	5,796.00 USD
	Supplier Part Auxiliary ID 2052901					
	Manufacturer Name		Sony			
Manufacturer Part ID		ILCE-7M5/B				

8 of 8	FE 24-70mm f 2.8 GM II Lens Sony E SO247028GM2	SO247028GM2	EA	1,956.84 USD	2 EA	3,913.68 USD
	Supplier Part Auxiliary ID 2052901					
			Manufacturer Name	Sony		
		Manufacturer Part ID	SEL2470GM2			
					Total	18,776.91 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>