

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 7, 2026	AB1189359	2	Jul 8, 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	

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:	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	E&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
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1 of 7	CRANE 4 3-Axis Handheld Gimbal Stabilizer Combo Kit ZHCRANE4GC	ZHCRANE4GC	EA	430.16 USD	2 EA	860.32 USD
	Supplier Part Auxiliary ID 2067175					
	Manufacturer Name Zhiyun Manufacturer Part ID 11211-0124					
2 of 7	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 2067175					
	Manufacturer Name Manfrotto Manufacturer Part ID MB PL-RL-TH55					
3 of 7	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 2067175					
	Manufacturer Name SmallRig Manufacturer Part ID 3824B					
4 of 7	Shinobi II 5 2 HDMI Monitor with Basic Bundle ATSHIN2ACK	ATSHIN2ACK	EA	499.00 USD	2 EA	998.00 USD
	Supplier Part Auxiliary ID 2067175					
	Manufacturer Name Atomos					
5 of 7	4183B Camera Cage Kit with V-Lock Battery Plate and Top Handle for Sony FX30 FX3 SM5823	SM5823	EA	142.49 USD	2 EA	284.98 USD
	Supplier Part Auxiliary ID 2067175					
	Manufacturer Name SmallRig Manufacturer Part ID 5823					
6 of 7	FE 24-70mm f 2.8 GM II Lens Sony E SO247028GM2	SO247028GM2	EA	2,256.84 USD	2 EA	4,513.68 USD
	Supplier Part Auxiliary ID 2067175					
	Manufacturer Name Sony Manufacturer Part ID SEL2470GM2					
7 of 7	FX3A Full-Frame Cinema Camera SOFX3A	SOFX3A	EA	3,997.64 USD	2 EA	7,995.28 USD
	Supplier Part Auxiliary ID 2067175					
	Manufacturer Name Sony Manufacturer Part ID ILME-FX3A					

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 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.	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