



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003101

Payment N/A Freight N/A Ship Via: N/A PCC: Q Date: 03/23/23 PO Method: DG Dispatch: Dispatch Rev Dt:
Terms: Terms: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: LUMENS AUDIO VISUAL INC
6626 WABASH ST
CHINO CA 91710-1336
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 144T
AUSTIN TX 78723
United States

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1271779301

Purchaser: Delight K Dehorty
Phone: (737) 249-0658
Fax:
Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
INFORMAL REQUEST FOR QUOTE FOR AUDIO VISUAL SERVICES

TWC Foster Youth 2023 Conference
4/06/23 - 4/07/23
Embassy Suites
San Marcos, TX

Vendor POC:
Rob Cannon
rob@lumensav.com
415-419-7840

TWC Conference POC:
Alberto Alvarado
alberto.alvarado@twc.texas.gov
512-463-2403

TWC PO POC:
Rebecca Resendes
rebecca.resendes@twc.texas.gov

Sheila Chadwick
sheila.chadwick@twc.texas.gov

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/23/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Stumpfl 9' x 16' Screen Kit	985/12	4.0000	EA	\$350.00000	\$1,400.00	03/23/2023
						Schedule Total	\$1,400.00
				ReqID:	0000041263		
						Item Total for Line # 1	\$1,400.00
2-1	Panasonic 10K Projector	985/12	4.0000	EA	\$525.00000	\$2,100.00	03/23/2023
						Schedule Total	\$2,100.00
				ReqID:	0000041263		
						Item Total for Line # 2	\$2,100.00
3-1	8' Truss Tower (for projectors)	985/12	4.0000	EA	\$75.00000	\$300.00	03/23/2023
						Schedule Total	\$300.00
				ReqID:	0000041263		
						Item Total for Line # 3	\$300.00
4-1	1.3 - 1.8 Short Throw Lens	985/12	4.0000	EA	\$90.00000	\$360.00	03/23/2023
						Schedule Total	\$360.00
				ReqID:	0000041263		
						Item Total for Line # 4	\$360.00

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5-1	Barco PDS-902 3G Switcher	985/12	2.0000	EA	\$250.00000	\$500.00	03/23/2023
						Schedule Total	<input type="text" value="\$500.00"/>
				ReqID:	0000041263		
						Item Total for Line # 5	<input type="text" value="\$500.00"/>
6-1	50" Confidence Monitor	985/12	2.0000	EA	\$175.00000	\$350.00	03/23/2023
						Schedule Total	<input type="text" value="\$350.00"/>
				ReqID:	0000041263		
						Item Total for Line # 6	<input type="text" value="\$350.00"/>
7-1	Laptop PC i7 8gb Ram	985/12	4.0000	EA	\$100.00000	\$400.00	03/23/2023
						Schedule Total	<input type="text" value="\$400.00"/>
				ReqID:	0000041263		
						Item Total for Line # 7	<input type="text" value="\$400.00"/>
8-1	HD-SDI Package	985/12	2.0000	EA	\$125.00000	\$250.00	03/23/2023
						Schedule Total	<input type="text" value="\$250.00"/>
				ReqID:	0000041263		
						Item Total for Line # 8	<input type="text" value="\$250.00"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	D'San Perfect Cue Advance System	985/12	2.0000	EA	\$30.00000	\$60.00	03/23/2023
						Schedule Total	\$60.00
				ReqID:	0000041263		
						Item Total for Line # 9	\$60.00
10-1	JBL PRX612 Powered Speaker	985/12	12.0000	EA	\$65.00000	\$780.00	03/23/2023
						Schedule Total	\$780.00
				ReqID:	0000041286		
						Item Total for Line # 10	\$780.00
11-1	Allen & Heath QU-24 Digital Mixer	985/12	2.0000	EA	\$200.00000	\$400.00	03/23/2023
						Schedule Total	\$400.00
				ReqID:	0000041286		
						Item Total for Line # 11	\$400.00
12-1	Shure 412 Presidential Podium Microphone	985/12	2.0000	EA	\$35.00000	\$70.00	03/23/2023
						Schedule Total	\$70.00
				ReqID:	0000041286		
						Item Total for Line # 12	\$70.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Shure 412 Presidential Table Microphone	985/12	10.0000	EA	\$35.00000	\$350.00	03/23/2023
						Schedule Total	<input type="text" value="\$350.00"/>
				ReqID:	0000041286		
						Item Total for Line # 13	<input type="text" value="\$350.00"/>
14-1	Shure Wireless Lavalier Microphone	985/12	2.0000	EA	\$100.00000	\$200.00	03/23/2023
						Schedule Total	<input type="text" value="\$200.00"/>
				ReqID:	0000041286		
						Item Total for Line # 14	<input type="text" value="\$200.00"/>
15-1	Shure Wireless Handheld Microphone	985/12	6.0000	EA	\$35.00000	\$210.00	03/23/2023
						Schedule Total	<input type="text" value="\$210.00"/>
				ReqID:	0000041286		
						Item Total for Line # 15	<input type="text" value="\$210.00"/>
16-1	D'San Computer Audio Patch	985/12	4.0000	EA	\$35.00000	\$140.00	03/23/2023
						Schedule Total	<input type="text" value="\$140.00"/>
				ReqID:	0000041286		
						Item Total for Line # 16	<input type="text" value="\$140.00"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	Panasonic 5k Projector Chautauqua Conference Room	985/12	2.0000	EA	\$125.00000	\$250.00	03/23/2023
						Schedule Total	<input type="text" value="\$250.00"/>
				ReqID:	0000041287		
						Item Total for Line # 17	<input type="text" value="\$250.00"/>
18-1	Stumpfl 8' Tripod Screen w/ Skirt	985/12	2.0000	EA	\$75.00000	\$150.00	03/23/2023
						Schedule Total	<input type="text" value="\$150.00"/>
				ReqID:	0000041287		
						Item Total for Line # 18	<input type="text" value="\$150.00"/>
19-1	D'San Perfect Cue Advance System	985/12	2.0000	EA	\$35.00000	\$70.00	03/23/2023
						Schedule Total	<input type="text" value="\$70.00"/>
				ReqID:	0000041287		
						Item Total for Line # 19	<input type="text" value="\$70.00"/>
20-1	JBL PRX612 Powered Speaker	985/12	4.0000	EA	\$65.00000	\$260.00	03/23/2023
						Schedule Total	<input type="text" value="\$260.00"/>
				ReqID:	0000041287		
						Item Total for Line # 20	<input type="text" value="\$260.00"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
21-1	Panasonic 5k Projector Veremendi Conference Room	985/12	2.0000	EA	\$125.00000	\$250.00	03/23/2023
						Schedule Total	\$250.00
				ReqID:	0000041287		
						Item Total for Line # 21	\$250.00
22-1	Shure 412 Presidential Table Microphone	985/12	10.0000	EA	\$35.00000	\$350.00	03/23/2023
						Schedule Total	\$350.00
				ReqID:	0000041287		
						Item Total for Line # 22	\$350.00
23-1	Shure SM58 Wireless Handheld Microphone	985/12	6.0000	EA	\$35.00000	\$210.00	03/23/2023
						Schedule Total	\$210.00
				ReqID:	0000041287		
						Item Total for Line # 23	\$210.00
24-1	D'San Computer Audio Patch	985/12	2.0000	EA	\$35.00000	\$70.00	03/23/2023
						Schedule Total	\$70.00
				ReqID:	0000041287		
						Item Total for Line # 24	\$70.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
25-1	Laptop PC i7 8gb Ram	985/12	2.0000	EA	\$100.00000	\$200.00	03/23/2023
						Schedule Total	\$200.00
				ReqID:	0000041287		
						Item Total for Line # 25	\$200.00
26-1	Allen & Heath QU16 Digital Mixer	985/12	2.0000	EA	\$175.00000	\$350.00	03/23/2023
						Schedule Total	\$350.00
				ReqID:	0000041287		
						Item Total for Line # 26	\$350.00
27-1	Stumpfl 8' Tripod Screen w/Skirt Veremendi G-H Conference Room	985/12	2.0000	EA	\$75.00000	\$150.00	03/23/2023
						Schedule Total	\$150.00
				ReqID:	0000041470		
						Item Total for Line # 27	\$150.00
28-1	D'San Perfect Cue Advance System Veremendi Conference Room G-H	985/12	2.0000	EA	\$35.00000	\$70.00	03/23/2023
						Schedule Total	\$70.00
				ReqID:	0000041470		
						Item Total for Line # 28	\$70.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
29-1	JBL PRX612 Powered Speaker Veremendi Conference Room G-H	985/12	4.0000	EA	\$65.00000	\$260.00	03/23/2023
						Schedule Total	<input type="text" value="\$260.00"/>
						ReqID: 0000041470	
						Item Total for Line # 29	<input type="text" value="\$260.00"/>
30-1	Allen & Heath QU16 Digital Mixer Veremendi Conference Room G-H	985/12	2.0000	EA	\$175.00000	\$350.00	03/23/2023
						Schedule Total	<input type="text" value="\$350.00"/>
						ReqID: 0000041470	
						Item Total for Line # 30	<input type="text" value="\$350.00"/>
31-1	Shure 412 Presidential Table Microphone Veremendi Conference Room G-H	985/12	10.0000	EA	\$35.00000	\$350.00	03/23/2023
						Schedule Total	<input type="text" value="\$350.00"/>
						ReqID: 0000041470	
						Item Total for Line # 31	<input type="text" value="\$350.00"/>
32-1	Shur SM58 Wired Handheld Microphone Veremendi Conference Room G-H	985/12	6.0000	EA	\$35.00000	\$210.00	03/23/2023
						Schedule Total	<input type="text" value="\$210.00"/>
						ReqID: 0000041470	
						Item Total for Line # 32	<input type="text" value="\$210.00"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
33-1	D'San Computer Audio Patch Veremendi Conference Room G-H	985/12	2.0000	EA	\$35.00000	\$70.00	03/23/2023
						Schedule Total	\$70.00
						ReqID: 0000041470	
						Item Total for Line # 33	\$70.00
34-1	Set-Up Labor	985/12	6.0000	EA	\$700.00000	\$4,200.00	03/23/2023
						Schedule Total	\$4,200.00
						ReqID: 0000041294	
						Item Total for Line # 34	\$4,200.00
35-1	Lumens Event Manager	985/12	2.0000	EA	\$700.00000	\$1,400.00	03/23/2023
						Schedule Total	\$1,400.00
						ReqID: 0000041294	
						Item Total for Line # 35	\$1,400.00
36-1	Audio/Video Technician	985/12	2.0000	EA	\$700.00000	\$1,400.00	03/23/2023
						Schedule Total	\$1,400.00
						ReqID: 0000041294	
						Item Total for Line # 36	\$1,400.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
37-1	Breakout Technician	985/12	2.0000	EA	\$700.00000	\$1,400.00	03/23/2023
						Schedule Total	\$1,400.00
				ReqID:	0000041294		
						Item Total for Line # 37	\$1,400.00
38-1	Strike Labor	985/12	1.5000	EA	\$700.00000	\$1,050.00	03/23/2023
						Schedule Total	\$1,050.00
				ReqID:	0000041294		
						Item Total for Line # 38	\$1,050.00
39-1	Delivery, Travel, Logistics	985/12	1.0000	LOT	\$4,000.00000	\$4,000.00	03/23/2023
						Schedule Total	\$4,000.00
				ReqID:	0000041294		
						Item Total for Line # 39	\$4,000.00

Total PO Amount \$24,940.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature
Sonya Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 03/23/2023



IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

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