



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0003273

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **Date:** 04/06/23    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

**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  
2810 E MLK JR BLVD  
AUSTIN TX 78702-1544  
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:**

Delegated Purchase \$10000 or Less

2023 TWC Foster Youth Conference  
4/06/2023 - 04/07/2023  
Embassy Suites - San Marcos, TX

Quote #04/05/2023

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

TWC Conference POC:  
Ryan Clinton  
ryan.clinton@twc.texas.gov

Alberto Alvarado  
alberto.alvarado@twc.texas.gov  
512-463-2403

TWC POC:  
Sandra Williams  
sandra.williams@twc.texas.gov  
737-443-7426

**Ship to Comments:**

Please make payment for Foster Youth conference on 4/6/23 for Lumens Audio Visual with vendor ID 1271779301.

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**04/06/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Veramendi Salons H, I, J - April 6-7 Equipment and Set Up	985/12	1.0000	EA	\$7,920.00000	\$7,920.00	04/06/2023
						<b>Schedule Total</b>	<input type="text" value="\$7,920.00"/>
				<b>ReqID:</b>			
				0000041835			
						<b>Item Total for Line # 1</b>	<input type="text" value="\$7,920.00"/>

**Total PO Amount**

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.

**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**  
*Sonya Bebley, CTCD, CTCM*  
 Sonya Bebley, CTCD, CTCM  
 04/06/2023