



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004931

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** F **PO Date:** 08/09/2023 **PO End Date:** **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: B&H FOTO & ELECTRONICS CORP
 DBA B&H PHOTO VIDEO
 PO BOX 28072
 NEW YORK NY 10087-8072
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 665
 AUSTIN TX 78778-0001
 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: 1132768071 011

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

BH Foto Quote Provided on 6/30/23

POC - Kelly Langley
 kelly.langley@twc.texas.gov

This purchase will allow our studio personnel in the Employer and Outreach Initiatives Communication Department to be able to produce high quality pictures and videos for all TWC events in the state of Texas. This will also ensure meeting the agency needs for documenting high quality external communication related to TWC programs and initiatives available to businesses and the labor force.

Ship to Comments:

101 E. 15th St. Room 380 Communication Dept. Austin, TX 78778 PH: 737-279-7170

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Sony A7 IV Mirrorless Camera (B&H Photo #SOA) Outreach and Employer Initiatives Division; Communication Department is looking to purchase studio equipment to be able to produce higher quality pictures and videos of events on location or in the studio.		840/69	2.0000	EA	\$2,498.00000	\$4,996.00	08/09/2023

Schedule Total

ReqID:
0000043933

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/09/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Sigma 24-70mm f/2.8 DG DN Art Lens for Sony E- Mount Outreach and Employer Initiatives Division; Communication Department is looking to purchase studio equipment to be able to produce higher quality pictures and videos of events on location or in the stud		840/69	2.0000	EA	\$1,099.00000	\$2,198.00	08/09/2023
							Schedule Total	<input type="text" value="\$2,198.00"/>
							ReqID: 0000043933	
							Item Total for Line # 2	<input type="text" value="\$2,198.00"/>
3-1	Sony FE 70-200mm f/2.8 GM OSS Lens (B&H Photo # SO7020028GMF) Outreach and Employer Initiatives Division; Communication Department is looking to purchase studio equipment to be able to produce higher quality pictures and videos of events on location or i		840/69	2.0000	EA	\$1,998.00000	\$3,996.00	08/09/2023
							Schedule Total	<input type="text" value="\$3,996.00"/>
							ReqID: 0000043933	
							Item Total for Line # 3	<input type="text" value="\$3,996.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Sony NP-FZ100 Rechargeable Lithium-Ion Battery (2280mAh) (B&H Photo # SONPFZ100) Outreach and Employer Initiatives Division; Communication Department is looking to purchase studio equipment to be able to produce higher quality pictures and videos of even		840/69	4.0000	EA	\$78.00000	\$312.00	08/09/2023
							Schedule Total	<input type="text" value="\$312.00"/>
							ReqID: 0000043933	
							Item Total for Line # 4	<input type="text" value="\$312.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Comica Audio LINKFLEX AD5 Portable 4x4 Dual USB-C Audio Interface (B&H #COLNKFLEXAD5) Outreach and Employer Initiatives Division; Communication Department is looking to purchase studio equipment to be able to produce higher quality pictures and videos o		840/69	1.0000	EA	\$189.00000	\$189.00	08/09/2023
							Schedule Total	<input type="text" value="\$189.00"/>
							ReqID: 0000043933	
							Item Total for Line # 5	<input type="text" value="\$189.00"/>

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	DJI RS2 Gimbal Stabilizer Pro Combo (B&H Photo DJRONINS2PC) Outreach and Employer Initiatives Division; Communication Department is looking to purchase studio equipment to be able to produce higher quality pictures and videos of events		840/69	2.0000	EA	\$649.00000	\$1,298.00	08/09/2023
							Schedule Total	<input type="text" value="\$1,298.00"/>
							ReqID: 0000043933	
							Item Total for Line # 6	<input type="text" value="\$1,298.00"/>

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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/09/2023