



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 20-0002166

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **Q** Date: **11/07/19** PO Method: **MB** Dispatch: **Dispatch** Rev Dt:
Via Print

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

Vendor: AMERICAN PUBLIC HUMAN SERVICES ASSOCIATI
PO BOX 221542
CHANTILLY VA 20153-1542
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 656
AUSTIN TX 78778-0001
United States

Bill To: APPO@twc.state.tx.us or
Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

Vendor ID: 1362166948

Purchaser: Cynthia Alvarado
Phone: 512 4632319
Fax: 512 475 3502
Email: cynthia.alvarado@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

The American Public Human Services Association (APHSA) works on behalf of state agency members by providing a vast array of information regarding all state human services programs; monitors federal legislation and proposed regulations, and provides research on block-granted service programs.

Statutory Authority: Texas Labor Code 302.002 permits the Executive Director to make expenditures that are considered suitable to fulfill the duties of the Texas Workforce Commission.

No lobbyist activity noted on the Texas Ethics Commission database records
APHSA is the only vendor who is able to provide these membership services to the agency.

Renewal period
January 1, 2020 - December 31, 2020
Invoice #39902
Payment Due 12/3/2020

*Please note new payment address:
American Public Human Services Association
PO Box 221542
Chantilly, VA 20153-1542

TWC Point of contact: Melissa Rojo (512) 463-2698

Authorized Signature

11/07/2019



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 20-0002166

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	APHSA 2020 Membership Dues TANF Portion	963/48	1.0000	EA	\$8,597.00000	\$8,597.00	12/03/2019
						Schedule Total	<input type="text" value="\$8,597.00"/>
						ReqID: 0000024359	
						Item Total for Line # 1	<input type="text" value="\$8,597.00"/>
2- 1	APHSA 2020 Membership Dues Renewal - Child Care Portion	963/48	1.0000	EA	\$8,597.00000	\$8,597.00	12/03/2019
						Schedule Total	<input type="text" value="\$8,597.00"/>
						ReqID: 0000024359	
						Item Total for Line # 2	<input type="text" value="\$8,597.00"/>
						Total PO Amount	<input type="text" value="\$17,194.00"/>

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.

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

 11/07/2019