



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0000678

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E PO Date: 09/12/2023 PO End Date: PO Method: RE Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: ASSOCIATION OF FARMWORKER OPPORTUNITY
1150 CONNECTICUT AVE NW STE 315
WASHINGTON DC 20036-4130
United States

Ship To: Texas Workforce Commission
(Inactive)
101 E 15TH ST
ROOM 504CT
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: 1561009730 000

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 Less

EXPEDITE

2023 Association of Farmworker Opportunity Programs (AFOP) National Conference
Registration Fee
San Diego, California 92101-7714
9/25-9/28/2023

Invoice: 76525861

EARLY BIRD REGISTRATION FEE (AFOP still honoring Early Bird)

Attendee: Horacio Lopez Montes

Vendor
ASSOCIATION OF FARMWORKER OPPORTUNITY PROGRAMS
202-963-3200
VIN: [REDACTED]
FINANCE@AFOP.ORG

Contact
David Garza
512-649-2840
david.garza@twc.texas.gov

Authorized Signature

Sonya Babley, CTCD, CTCM

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09/12/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	2023 AFOP National Conf. Reg. Fee Horacio Lopez Montes [REDACTED]		963/64	1.0000	EA	\$495.00000	\$495.00	09/12/2023
							Schedule Total	<input type="text" value="\$495.00"/>
					ReqID: 0000044373			
							Item Total for Line # 1	<input type="text" value="\$495.00"/>

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

09/12/2023