



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0000716

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 09/14/2023    **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:** TEXAS APSE  
2901 CABALLO RANCH BLVD STE 2A  
CEDAR PARK TX 78641-4637  
**United States**

**Ship To:** Texas Workforce Commission  
4241 WOODCOCK DR STE A105  
SAN ANTONIO TX 78228  
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:** 1463184413 000

**Purchaser:** Kelly A Hall  
**Phone:** (737) 667-5150  
**Fax:**  
**Email:** kelly.hall@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Advanced Payment Required

3722 - Art. IX, Sec. 8.07, GAA

The 1st Annual Texas APSE Conference Registration Fees

Invoice # 2023 - 004

Employee:

Marta Luna- Nieri  
Gary Chavez  
Cyril Chuku  
Marisela Sanchez  
Heather Bocanegra  
Larry Elliott

Dates: October 2-4, 2023

Location: Grand Galvez Resort, Autograph Collection 2024 Seawall Blvd, Galveston, TX 77550 (409) 765-7721

Agency Contact: Cynthia Farias / cynthia.farias@twc.texas.gov

Vendor Contact Information: 832-477-6361 or email texasapsepd@gmail.com

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**09/14/2023**



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| Line-Sch: | Line Description:                    | PCA: | Class/Item: | Quantity: | UOM: | Unit Price:                 | Extended Amt:                  | Due Date:                             |
|-----------|--------------------------------------|------|-------------|-----------|------|-----------------------------|--------------------------------|---------------------------------------|
| 1-1       | [Marta Luna-Nieri, ██████<br>██████] |      | 963/64      | 1.0000    | EA   | \$150.00000                 | \$150.00                       | 10/02/2023                            |
|           |                                      |      |             |           |      |                             | <b>Schedule Total</b>          | <input type="text" value="\$150.00"/> |
|           |                                      |      |             |           |      | <b>ReqID:</b><br>0000044188 |                                |                                       |
|           |                                      |      |             |           |      |                             | <b>Item Total for Line # 1</b> | <input type="text" value="\$150.00"/> |
| 2-1       | [, Gary Chavez, ██████<br>]          |      | 963/64      | 1.0000    | EA   | \$150.00000                 | \$150.00                       | 10/02/2023                            |
|           |                                      |      |             |           |      |                             | <b>Schedule Total</b>          | <input type="text" value="\$150.00"/> |
|           |                                      |      |             |           |      | <b>ReqID:</b><br>0000044188 |                                |                                       |
|           |                                      |      |             |           |      |                             | <b>Item Total for Line # 2</b> | <input type="text" value="\$150.00"/> |
| 3-1       | [Cyril Chuku, ██████<br>]            |      | 963/64      | 1.0000    | EA   | \$150.00000                 | \$150.00                       | 10/02/2023                            |
|           |                                      |      |             |           |      |                             | <b>Schedule Total</b>          | <input type="text" value="\$150.00"/> |
|           |                                      |      |             |           |      | <b>ReqID:</b><br>0000044188 |                                |                                       |
|           |                                      |      |             |           |      |                             | <b>Item Total for Line # 3</b> | <input type="text" value="\$150.00"/> |
| 4-1       | [Marisela Sanchez, ██████<br>██████] |      | 963/64      | 1.0000    | EA   | \$150.00000                 | \$150.00                       | 10/02/2023                            |
|           |                                      |      |             |           |      |                             | <b>Schedule Total</b>          | <input type="text" value="\$150.00"/> |
|           |                                      |      |             |           |      | <b>ReqID:</b><br>0000044188 |                                |                                       |
|           |                                      |      |             |           |      |                             | <b>Item Total for Line # 4</b> | <input type="text" value="\$150.00"/> |

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

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|-----------|---------------------------------|------|-------------|-----------|---------------|-------------|--------------------------------|---------------------------------------|--|
| 5-1       | [Heather Bocanegra, ██████████] |      | 963/64      | 1.0000    | EA            | \$150.00000 | \$150.00                       | 10/02/2023                            |  |
|           |                                 |      |             |           |               |             | <b>Schedule Total</b>          | <input type="text" value="\$150.00"/> |  |
|           |                                 |      |             |           | <b>ReqID:</b> | 0000044188  |                                |                                       |  |
|           |                                 |      |             |           |               |             | <b>Item Total for Line # 5</b> | <input type="text" value="\$150.00"/> |  |
| Line-Sch: | Line Description:               | PCA: | Class/Item: | Quantity: | UOM:          | Unit Price: | Extended Amt:                  | Due Date:                             |  |
| 6-1       | [Larry Elliott, ██████████]     |      | 963/64      | 1.0000    | EA            | \$150.00000 | \$150.00                       | 10/02/2023                            |  |
|           |                                 |      |             |           |               |             | <b>Schedule Total</b>          | <input type="text" value="\$150.00"/> |  |
|           |                                 |      |             |           | <b>ReqID:</b> | 0000044188  |                                |                                       |  |
|           |                                 |      |             |           |               |             | <b>Item Total for Line # 6</b> | <input type="text" value="\$150.00"/> |  |
|           |                                 |      |             |           |               |             | <b>Total PO Amount</b>         | <input type="text" value="\$900.00"/> |  |

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**  
*Sonya Babley, CTCD, CTCM*  
Sonya Babley, CTCD, CTCM  
**09/14/2023**