



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001867

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A F 12/11/2023 DG Dispatch 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: 5100-4001
101 E 15TH ST
RM 656
AUSTIN TX 78778-0001
United States

Ship To Attention: Edward Serna
Bill To: 101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1362166948 003

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:

512/936-3299

Email: kelly.hall@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:

Advanced Payment Required - To be paid by 12/31/2023

Per American Public Human Services Association corresponding Invoice No. 28178-2024 dated 09/08/2023.

Renewal Period 01/01/2024- 12/31/224

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions, Rev. 10/25/2023 (ATTACHMENT I) apply to this order. Standard manufacturing warranty applies to this order.

This purchase is according to Delegated purchases of goods between \$10,000.01 and \$25,000 per 34 Texas Administrative Code § 20.82.

Contract Manager/Delivery Contact:

Name: Christina Shorey
Tel: +1 (512) 463-1829
E-mail: christina.shorey@twc.texas.gov

Vendor Contact:
Name: Customer Service
Tel: 202-682-0100

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services."

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

12/11/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	APHSa 2024 Membership Dues TANF Portion	13800	963/48	1.0000	EA	\$10,150.00000	\$10,150.00	12/11/2023
							Schedule Total	<input type="text" value="\$10,150.00"/>
ReqID: 0000045337								
Renewal Period: January 1, 2024 - December 31, 2024 APHSa Member ID 28178 Invoice #28178-2024 Payment Due 12/4/2023 Please note new payment address: American Public Human Services Association, P. O. Box 221542, Chantilly, VA 20153-1542								
							Item Total for Line # 1	<input type="text" value="\$10,150.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	APHSa 2024 Membership Dues Renewal - Child Care Portion	13800	963/48	1.0000	EA	\$10,150.00000	\$10,150.00	12/11/2023
							Schedule Total	<input type="text" value="\$10,150.00"/>
ReqID: 0000045337								
Renewal Period: January 1, 2024 - December 31, 2024 APHSa Member ID 28178 Invoice #28178-2024 Payment Due 12/4/2023 Please note new payment address: American Public Human Services Association, P. O. Box 221542, Chantilly, VA 20153-1542								
							Item Total for Line # 2	<input type="text" value="\$10,150.00"/>

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
12/11/2023