



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 22-0001085
 Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: 0 Date: 10/05/21 PO Method: MB Dispatch: Dispatch Via Print Rev Dt: 10/05/21

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.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1362166948

Purchaser: Donna M Navarro
 Phone:
 Fax:
 Email: donna.navarro@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

TGC 2113.001 2113.104

Membership Period 1/01/2022 - 12/31/2022

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.

POCN1 done to link contract ID to PO.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	APHSA 2022 Membership Dues TANF Portion	963/48	1.0000	EA	\$8,597.00000	\$8,597.00	12/01/2021

Schedule Total

Contract ID:
3122ADM074

ReqID:
0000034244

Item Total for Line # 1

Authorized Signature

Nora Randall, CTPM, CTCM

10/05/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	APHSA 2022 Membership Dues Renewal - Child Care Portion	963/48	1.0000	EA	\$8,597.00000	\$8,597.00	12/01/2021
						Schedule Total	<input type="text" value="\$8,597.00"/>
Contract ID: 3122ADM074				ReqID: 0000034244			
						Item Total for Line # 2	<input type="text" value="\$8,597.00"/>

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

Nora Randall, CTPM, CTCM

10/05/2021