



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003368

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 04/13/23 PO Method: DG Dispatch: Dispatch Rev Dt:
 Terms: Terms: Via Print

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

Vendor: SYSCO USA I INC
 DBA SYSCO CENTRAL TX (DIV. OF SYSCO USA I INC)
 1260 SCHWAB RD
 NEW BRAUNFELS TX 78132-5155
 United States

Ship To: Texas Workforce Commission
 4800 N LAMAR BLVD
 AUSTIN TX 78756
 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: 1142014756

Purchaser: Rebecca Stone
 Phone: (737) 400-5559
 Fax:
 Email: rebecca.stone@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Please Deliver To:
 Attn. Gerard King/ Mandy Frederick
 4800 N Lamar Blvd
 Austin, TX 78756
 512-377-0351/ 512-377-0381

Ship to Comments:

Please add delivery address to PO
 TWC/CCRC-Criss Cole Rehabilitation Center
 4800 North Lamar, Austin, TX 78756

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	0057158 Bacon, Canadian Bacon, Sliced, 0.75 oz per slice, 6/2 lb	390/49	1.0000	CS	\$58.24000	\$58.24	04/20/2023

Schedule Total

ReqID:
0000041841

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/13/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	5321427 Bacon, Hickory Smoked, Bacon slab frozen 18/22 1/15#	390/49	2.0000	CS	\$67.52000	\$135.04	04/20/2023
						Schedule Total	\$135.04
						ReqID: 0000041841	
						Item Total for Line # 2	\$135.04
3-1	7792187 Chicken, Thighs, Raw Frozen, B&S, Random, 4/10lb HALAL	390/49	2.0000	CS	\$67.12000	\$134.24	04/20/2023
						Schedule Total	\$134.24
						ReqID: 0000041841	
						Item Total for Line # 3	\$134.24
4-1	7352414 Hormel Sausage Patty, Low-Sodium 1.5z 1/10#	390/49	4.0000	CS	\$38.58000	\$154.32	04/20/2023
						Schedule Total	\$154.32
						ReqID: 0000041841	
						Item Total for Line # 4	\$154.32
5-1	5741511 Pork Chop, Raw, Bone-In, CC, Unseasoned, ~5 oz, NAMP 1412A	390/49	6.0000	CS	\$41.22000	\$247.32	04/20/2023
						Schedule Total	\$247.32
						ReqID: 0000041841	
						Item Total for Line # 5	\$247.32

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	2071643 Sausage, Chorizo, Patties, 1/10#	390/49	2.0000	CS	\$39.62000	\$79.24	04/20/2023
						Schedule Total	\$79.24
				ReqID:	0000041841		
						Item Total for Line # 6	\$79.24
7-1	8083040 Chips, Cheetos, Original Crunchy, Cheese, 104ct/1z	393/10	1.0000	CS	\$44.28000	\$44.28	04/20/2023
						Schedule Total	\$44.28
				ReqID:	0000041841		
						Item Total for Line # 7	\$44.28
8-1	8165540 Cereal, Malt-O-Meal 12/28z	393/36	1.0000	CS	\$37.39000	\$37.39	04/20/2023
						Schedule Total	\$37.39
				ReqID:	0000041841		
						Item Total for Line # 8	\$37.39
9-1	7203795 Chocolate Chips, Semi-Sweet, 1000ct	393/37	1.0000	CS	\$128.62000	\$128.62	04/20/2023
						Schedule Total	\$128.62
				ReqID:	0000041841		
						Item Total for Line # 9	\$128.62

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	4001947 General Mills Brownie Mix 6/6#	393/46	1.0000	CS	\$90.68000	\$90.68	04/20/2023
						Schedule Total	<input type="text" value="\$90.68"/>
				ReqID:			
				0000041841			
						Item Total for Line # 10	<input type="text" value="\$90.68"/>
						Total PO Amount	<input type="text" value="\$1,109.37"/>

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 Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
04/13/2023