



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003374

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 04/14/23 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: LABATT INSTITUTIONAL SUPPLY CO INC
 P O BOX 137
 SAN ANTONIO TX 78291
 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: 1741599564

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	430-1354 Pasta, Plain Rotini 2/10#	393/61	1.0000	CS	\$28.26000	\$28.26	04/20/2023

Schedule Total

ReqID:
0000041849

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/14/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003374

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	415-6675 Pasta, Ziti,	393/61	1.0000	CS	\$28.26000	\$28.26	04/20/2023
						Schedule Total	\$28.26
						ReqID:	
						0000041849	
						Item Total for Line # 2	\$28.26
3-1	423-4019 Uncle Ben's Rice, Mexican Fiesta Blend, 6/25.9z	393/72	1.0000	CS	\$41.87000	\$41.87	04/20/2023
						Schedule Total	\$41.87
						ReqID:	
						0000041849	
						Item Total for Line # 3	\$41.87
4-1	426-7514 Uncle Ben's Rice, Garden Blend	393/72	1.0000	CS	\$63.96000	\$63.96	04/20/2023
						Schedule Total	\$63.96
						ReqID:	
						0000041849	
						Item Total for Line # 4	\$63.96
5-1	799-5390 Oil, AP Shortening, 100% Palm Oil, 1/50#	393/75	8.0000	CS	\$62.10000	\$496.80	04/20/2023
						Schedule Total	\$496.80
						ReqID:	
						0000041849	
						Item Total for Line # 5	\$496.80

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/14/2023



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003374

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	151-4264 Classic Pork & Beans	393/86	1.0000	CS	\$32.39000	\$32.39	04/20/2023
						Schedule Total	\$32.39
						ReqID:	0000041849
						Item Total for Line # 6	\$32.39
7-1	200-8613 Green Chiles, Diced, 12/26z	393/86	1.0000	CS	\$70.47000	\$70.47	04/20/2023
						Schedule Total	\$70.47
						ReqID:	0000041849
						Item Total for Line # 7	\$70.47
8-1	155-1305 Potatoes, Canned, Whole, 60-80ct, 6/#10	393/86	1.0000	CS	\$31.63000	\$31.63	04/20/2023
						Schedule Total	\$31.63
						ReqID:	0000041849
						Item Total for Line # 8	\$31.63
9-1	210-0045 Yams, Canned, 6/#10	393/86	1.0000	CS	\$38.65000	\$38.65	04/20/2023
						Schedule Total	\$38.65
						ReqID:	0000041849
						Item Total for Line # 9	\$38.65

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/14/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003374

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	210-7894 Potatoes, Sliced, Dehydrated, 4/5lb	393/87	1.0000	CS	\$75.69000	\$75.69	04/20/2023
						Schedule Total	<input type="text" value="\$75.69"/>
				ReqID:			
				0000041849			
						Item Total for Line # 10	<input type="text" value="\$75.69"/>
						Total PO Amount	<input type="text" value="\$907.98"/>

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
04/14/2023