



Procurement and Contracts
 Texas SmartBuy PO # 23156391
 Business Unit # 320AD
 Purchase Order # 23-0003921
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 05/23/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print 05/30/2023 **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 000

Purchaser: Marie Diemer
Phone: (737) 400-5620
Fax:
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less - per quote
 TWC contact - mandy.frederick@twc.texas.gov / 512-377-0381
 POCN1 - added TSB 23156391 to PO profile

Ship to Comments:

please add delivery address to PO
 CCRC- Criss Cole Rehabilitation Center, 4800 North Lamar, Austin, TX 78747

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TxSmartBuy Commodity Code 390-21-10090-2, fresh eggs for July 01 to August 31, 2023	13060	390/21	36.0000	CS	\$53.97000	\$1,942.92	05/26/2023
							Schedule Total	<input type="text" value="\$1,942.92"/>
							ReqID: 0000042360	
							Item Total for Line # 1	<input type="text" value="\$1,942.92"/>
							Total PO Amount	<input type="text" value="\$1,942.92"/>

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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/30/2023



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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

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05/30/2023