



Procurement and Contracts  
 Texas SmartBuy PO # 23167885  
 Business Unit # 320AD  
 Purchase Order # 23-0004512

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** A    **PO Date:** 07/06/2023    **PO End Date:**    **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 000

**Purchaser:** MaryLou Ochoa

**Phone:**

**Fax:**

**Email:** marylou.ochoa@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Term 385-GS

**TWC POC:**

Mandy Frederick  
 mandy.frederick@twc.texas.gov

**Gerard King**

gerard.king@twc.texas.gov

**Ship to Comments:**

please add delivery address to PO

CCRC 4800 North Lamar, Austin, TX 78756

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Commodity Code # 38547441089 Labatt # 9163155 Beef Lasagna, 4/96z		385/47	4.0000	CS	\$66.70000	\$266.80	07/12/2023

**Schedule Total**

**ReqID:**  
0000043091

**Item Total for Line # 1**

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**07/06/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Commodity Code # 38596450262 Labatt # 4541001 Green Beans, Cut, 1/20lb		385/96	2.0000	CS	\$18.01000	\$36.02	07/12/2023
							<b>Schedule Total</b>	<input type="text" value="\$36.02"/>
						<b>ReqID:</b> 0000043091		
							<b>Item Total for Line # 2</b>	<input type="text" value="\$36.02"/>
3-1	Commodity Code # 38596450619 Labatt # 9341010 Broccoli Florets, 12/2lb		385/96	1.0000	CS	\$23.24000	\$23.24	07/12/2023
							<b>Schedule Total</b>	<input type="text" value="\$23.24"/>
						<b>ReqID:</b> 0000043091		
							<b>Item Total for Line # 3</b>	<input type="text" value="\$23.24"/>
4-1	Commodity Code # 38596451484 Labatt # 4541003 Carrots, Sliced, 1/20lb		385/96	2.0000	CS	\$16.01000	\$32.02	07/12/2023
							<b>Schedule Total</b>	<input type="text" value="\$32.02"/>
						<b>ReqID:</b> 0000043091		
							<b>Item Total for Line # 4</b>	<input type="text" value="\$32.02"/>
5-1	Commodity Code # 38596451617 Labatt # 9341019 Cauliflower Florets, 1/20lb		385/96	2.0000	CS	\$20.03000	\$40.06	07/12/2023
							<b>Schedule Total</b>	<input type="text" value="\$40.06"/>
						<b>ReqID:</b> 0000043091		
							<b>Item Total for Line # 5</b>	<input type="text" value="\$40.06"/>

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6-1	Commodity Code # 38596451872 Labatt # 4541000 Corn, Whole Kernel, 1/20lb		385/96	1.0000	CS	\$16.18000	\$16.18	07/12/2023
							<b>Schedule Total</b>	<input type="text" value="\$16.18"/>
					<b>ReqID:</b> 0000043091			
							<b>Item Total for Line # 6</b>	<input type="text" value="\$16.18"/>
7-1	Commodity Code # 38596451963 Labatt # 9090656 Corn on the Cob, 3", 1/96ct		385/96	1.0000	CS	\$19.95000	\$19.95	07/12/2023
							<b>Schedule Total</b>	<input type="text" value="\$19.95"/>
					<b>ReqID:</b> 0000043091			
							<b>Item Total for Line # 7</b>	<input type="text" value="\$19.95"/>
8-1	Commodity Code # 38596454389 Labatt # 4541014 4 Way California Mixed Vegetables, 1/20lb		385/96	2.0000	CS	\$18.40000	\$36.80	07/12/2023
							<b>Schedule Total</b>	<input type="text" value="\$36.80"/>
					<b>ReqID:</b> 0000043091			
							<b>Item Total for Line # 8</b>	<input type="text" value="\$36.80"/>
9-1	Commodity Code # 38596454397 Labatt # 9341012 Broccoli Normandy, 1/20lb		385/96	3.0000	CS	\$18.53000	\$55.59	07/12/2023
							<b>Schedule Total</b>	<input type="text" value="\$55.59"/>
					<b>ReqID:</b> 0000043091			
							<b>Item Total for Line # 9</b>	<input type="text" value="\$55.59"/>

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**07/06/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Commodity Code # 38596454546 Labatt # 4541042 Cut Okra, IQF, 12/2lb		385/96	1.0000	CS	\$28.76000	\$28.76	07/12/2023
							<b>Schedule Total</b>	<input type="text" value="\$28.76"/>
							<b>ReqID:</b> 0000043091	
							<b>Item Total for Line # 10</b>	<input type="text" value="\$28.76"/>
11-1	Commodity Code # 38596455063 Labatt # 9095622 Green Peas, 1/20lb		385/96	1.0000	CS	\$19.82000	\$19.82	07/12/2023
							<b>Schedule Total</b>	<input type="text" value="\$19.82"/>
							<b>ReqID:</b> 0000043091	
							<b>Item Total for Line # 11</b>	<input type="text" value="\$19.82"/>
12-1	Commodity Code # 38596455329 Labatt # 9092322 Peas & Carrots, 50/50 Blend, 1/20lb		385/96	1.0000	CS	\$17.37000	\$17.37	07/12/2023
							<b>Schedule Total</b>	<input type="text" value="\$17.37"/>
							<b>ReqID:</b> 0000043091	
							<b>Item Total for Line # 12</b>	<input type="text" value="\$17.37"/>
							<b>Total PO Amount</b>	<input type="text" value="\$592.61"/>

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 Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 07/06/2023



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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 Babley, CTCD, CTCM*

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**07/06/2023**