



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004798

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/27/2023 **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: 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 006

Purchaser: Delight K Dehorty
Phone: (737) 249-0658

Fax:
Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

TWC POC:
 Mandy Frederick
 mandy.frederick@twc.texas.gov

CCRC Ordering POC:
 Gerard King
 gerard.king@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	7102587 Amoy, Lo Mein Noodles, Frozen, 4/5# (AMOYROY YAKI SOBA PRE CKD)		385/47	2.0000	CS	\$43.53000	\$87.06	08/09/2023
							Schedule Total	<input type="text" value="\$87.06"/>
							ReqID: 0000043947	
							Item Total for Line # 1	<input type="text" value="\$87.06"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	7952526 Fish, Shrimp Wht P&D Tail-Off 51/60ct 4/2. 5#		385/67	6.0000	CS	\$48.63000	\$291.78	08/09/2023
							Schedule Total	<input type="text" value="\$291.78"/>
							ReqID: 0000043947	
							Item Total for Line # 2	<input type="text" value="\$291.78"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/27/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	5166766 Soup, White Cheddar Poblano (CMBLRSV 4/4 LB)		385/84	2.0000	CS	\$58.12000	\$116.24	08/09/2023
							Schedule Total	\$116.24
							ReqID: 0000043947	
							Item Total for Line # 3	\$116.24
4-1	8337503 Avocado Pulp, Chunky, 8/2#		385/96	2.0000	CS	\$64.46000	\$128.92	08/09/2023
							Schedule Total	\$128.92
							ReqID: 0000043947	
							Item Total for Line # 4	\$128.92
5-1	4891851 Fred's Battered (Onion) Green Beans 6/2#		385/96	1.0000	CS	\$47.99000	\$47.99	08/09/2023
							Schedule Total	\$47.99
							ReqID: 0000043947	
							Item Total for Line # 5	\$47.99
6-1	1994211 French Fries, 3/8" Regular Cut, 6/5lb		385/96	1.0000	CS	\$39.65000	\$39.65	08/09/2023
							Schedule Total	\$39.65
							ReqID: 0000043947	
							Item Total for Line # 6	\$39.65

Authorized Signature

Sonya Bebley, CTCD, CTOM

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07/27/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	0013553 Tater Tots, Regular, 6/5lb		385/96	1.0000	CS	\$58.42000	\$58.42	08/09/2023
							Schedule Total	<input type="text" value="\$58.42"/>
							ReqID: 0000043947	
							Item Total for Line # 7	<input type="text" value="\$58.42"/>
8-1	8501310 Lamb Weston Sweet Thing Mini Puffs 6/2.5#		385/18	1.0000	CS	\$42.84000	\$42.84	08/09/2023
							Schedule Total	<input type="text" value="\$42.84"/>
							ReqID: 0000043947	
							Item Total for Line # 8	<input type="text" value="\$42.84"/>
9-1	7056910 Lamb Weston Sweet Things Trim (5/3 LB)		385/18	1.0000	CS	\$40.62000	\$40.62	08/09/2023
							Schedule Total	<input type="text" value="\$40.62"/>
							ReqID: 0000043947	
							Item Total for Line # 9	<input type="text" value="\$40.62"/>
10-1	8838922 Roastworks Sweet Corn & Peppers 6/2. 5#		385/96	2.0000	CS	\$39.63000	\$79.26	08/09/2023
							Schedule Total	<input type="text" value="\$79.26"/>
							ReqID: 0000043947	
							Item Total for Line # 10	<input type="text" value="\$79.26"/>

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.

Authorized Signature
Sonya Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 07/27/2023



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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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07/27/2023