



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004912

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 08/07/2023 **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: Rebecca Stone
Phone: (737) 400-5559
Fax:
Email: rebecca.stone@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Requester Contact information:

Name: Gerard King/ Mandy Frederick
Phone: 512-377-0351/ 512-377-0381
Email: Gerard.King@twc.texas.gov/ Mandy.Frederick@twc.texas.gov
Address: CCRC- Criss Cole Rehabilitation Center
4800 North Lamar, Austin, Texas 78756

Vendor Data and Contact Information

VID: 1142014756
Vendor name: Sysco USA INC
1260 Schwab Rd
New Braunfels, TX 78132-5155

Bill to Address (this is always)

101 E 15th St
Rm 470
Austin, TX 78778-0001
Email: APPO@twc.texas.gov

Ship to Comments:

Please add delivery address to PO

Criss Cole Rehabilitation Center
4800 North Lamar, Austin, TX 78756

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/07/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	7198009 Dough Sheets, Puff Pastry, 10x15 20/12z		385/12	1.0000	CS	\$55.15000	\$55.15	08/14/2023	
							Schedule Total	<input type="text" value="\$55.15"/>	
					ReqID:				
					0000043946				
							Item Total for Line # 1	<input type="text" value="\$55.15"/>	
2-1	7198010 Dough Sheets, Puff Pastry, 5"x5" 120/2z		385/12	1.0000	CS	\$54.62000	\$54.62	08/14/2023	
							Schedule Total	<input type="text" value="\$54.62"/>	
					ReqID:				
					0000043946				
							Item Total for Line # 2	<input type="text" value="\$54.62"/>	
3-1	5360771 Goodyman, Honey Bun, 80/2.75z		385/12	2.0000	CS	\$39.46000	\$78.92	08/14/2023	
							Schedule Total	<input type="text" value="\$78.92"/>	
					ReqID:				
					0000043946				
							Item Total for Line # 3	<input type="text" value="\$78.92"/>	
4-1	2354359 Muffin, Otis Spunkmeyer, IW, Blueberry 72/2oz		385/12	3.0000	CS	\$44.69000	\$134.07	08/14/2023	
							Schedule Total	<input type="text" value="\$134.07"/>	
					ReqID:				
					0000043946				
							Item Total for Line # 4	<input type="text" value="\$134.07"/>	

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	1972744 Pie, Apple, RTB 10" 6/46z		385/18	1.0000	CS	\$41.95000	\$41.95	08/14/2023
							Schedule Total	<input type="text" value="\$41.95"/>
							ReqID: 0000043946	
							Item Total for Line # 5	<input type="text" value="\$41.95"/>
6-1	1972702 Pie, Cherry, RTB 10" 6/46z		385/18	2.0000	CS	\$55.22000	\$110.44	08/14/2023
							Schedule Total	<input type="text" value="\$110.44"/>
							ReqID: 0000043946	
							Item Total for Line # 6	<input type="text" value="\$110.44"/>
7-1	1137728 Frank, All Beef, 8/lb, 6", 10 lb cs		385/42	3.0000	CS	\$40.74000	\$122.22	08/14/2023
							Schedule Total	<input type="text" value="\$122.22"/>
							ReqID: 0000043946	
							Item Total for Line # 7	<input type="text" value="\$122.22"/>
8-1	1702679 Meatballs, Pork- Beef-Romano-Ricotta, 80/2z, 10# (FONTANINI)		385/42	4.0000	CS	\$51.90000	\$207.60	08/14/2023
							Schedule Total	<input type="text" value="\$207.60"/>
							ReqID: 0000043946	
							Item Total for Line # 8	<input type="text" value="\$207.60"/>

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Sonya Bobley, CTCD, CTCM

Sonya Bobley, CTCD, CTCM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	4474177 Steak-Eze, Beef, Philly, 27/6z		385/42	4.0000	CS	\$89.75000	\$359.00	08/14/2023
							Schedule Total	<input type="text" value="\$359.00"/>
							ReqID: 0000043946	
							Item Total for Line # 9	<input type="text" value="\$359.00"/>
10-1	0845475 Chicken Fajita, FC, 2/5#		385/44	4.0000	CS	\$41.52000	\$166.08	08/14/2023
							Schedule Total	<input type="text" value="\$166.08"/>
							ReqID: 0000043946	
							Item Total for Line # 10	<input type="text" value="\$166.08"/>
							Total PO Amount	<input type="text" value="\$1,330.05"/>

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 Bobley, CTCD, CTCM
 Sonya Bobley, CTCD, CTCM
08/07/2023