



Procurement and Contracts
 Texas SmartBuy PO # 24013679
 Business Unit # 320AD
 Purchase Order # 24-0001181

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** A **PO Date:** 10/16/2023 **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: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

***DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24013679 HAS BEEN SUBMITTED TO VENDOR VIA TSB ON 10/16/2023) - FOR PAYMENT PROCESSING PURPOSES ONLY**

Purchase Order issue in accordance to Term contracts: 34 TX Admin. Code 20.220

TERM Contract 393- GS
 Contract start date: 7/1/2017
 Contract end date: 3/31/2024

Delivery Terms: 10 Days ARO

Requestor -
 Name: Gerard King/ Mandy Frederick
 Phone: 512-377-0351/ 512-377-0381
 Email: Gerard.King@twc.texas.gov/ Mandy.Frederick@twc.texas.gov

Vendor Contact -
 Sales Rep, Barbara McCall (512) 796-4745
 bmccall@labattfood.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes will be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement Contract Services."

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/16/2023



Procurement and Contracts
 Texas SmartBuy PO # 24013679
 Business Unit # 320AD
 Purchase Order # 24-0001181

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Commodity Code # 39310300106 Labatt # 3777018 Chips, Fritos, Corn, Bulk, 8/1lb		393/10	1.0000	CS	\$20.20000	\$20.20	10/26/2023
							Schedule Total	\$20.20
						ReqID: 0000044863		
							Item Total for Line # 1	\$20.20
2-1	Commodity Code # 39310301104 Labatt # 3778043 Chips, Fritos, Corn, 104/1z		393/10	1.0000	CS	\$39.60000	\$39.60	10/26/2023
							Schedule Total	\$39.60
						ReqID: 0000044863		
							Item Total for Line # 2	\$39.60
3-1	Commodity Code # 39310301146 Labatt # 3778042 Chips, Fritos, Chili Cheese, 104/1z		393/10	1.0000	CS	\$39.60000	\$39.60	10/26/2023
							Schedule Total	\$39.60
						ReqID: 0000044863		
							Item Total for Line # 3	\$39.60
4-1	Commodity Code # 39310540628 Labatt # 3778046 Chips, Ruffles, Potato, 104/1z		393/10	2.0000	CS	\$39.60000	\$79.20	10/26/2023
							Schedule Total	\$79.20
						ReqID: 0000044863		
							Item Total for Line # 4	\$79.20

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/16/2023



Procurement and Contracts
 Texas SmartBuy PO # 24013679
 Business Unit # 320AD
 Purchase Order # 24-0001181

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Commodity Code # 39310800972 Labatt # 3778050 Chips, Doritos, Nacho, 104/1z		393/10	1.0000	CS	\$39.60000	\$39.60	10/26/2023
							Schedule Total	<input type="text" value="\$39.60"/>
					ReqID: 0000044863			
							Item Total for Line # 5	<input type="text" value="\$39.60"/>
6-1	Commodity Code # 39310801095 Labatt # 9390302 Chips, Doritos, Cool Ranch, RF, 72/1z		393/10	1.0000	CS	\$29.09000	\$29.09	10/26/2023
							Schedule Total	<input type="text" value="\$29.09"/>
					ReqID: 0000044863			
							Item Total for Line # 6	<input type="text" value="\$29.09"/>
7-1	Commodity Code # 39310809056 Labatt # 3113143 Chips, Mission, Corn Tortilla, 6/2lb		393/10	1.0000	CS	\$41.99000	\$41.99	10/26/2023
							Schedule Total	<input type="text" value="\$41.99"/>
					ReqID: 0000044863			
							Item Total for Line # 7	<input type="text" value="\$41.99"/>
8-1	Commodity Code # 39335310163 Labatt # 6490009 Cereal, Cocoa Puffs, 96ct		393/35	1.0000	CS	\$50.25000	\$50.25	10/26/2023
							Schedule Total	<input type="text" value="\$50.25"/>
					ReqID: 0000044863			
							Item Total for Line # 8	<input type="text" value="\$50.25"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/16/2023



Procurement and Contracts
 Texas SmartBuy PO # 24013679
 Business Unit # 320AD
 Purchase Order # 24-0001181

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Commodity Code # 39335310241 Labatt # 6495114 Cinnamon Toast Crunch 96ct		393/35	1.0000	CS	\$50.25000	\$50.25	10/26/2023
							Schedule Total	<input type="text" value="\$50.25"/>
							ReqID: 0000044863	
							Item Total for Line # 9	<input type="text" value="\$50.25"/>
10-1	Commodity Code # 39335520209 Labatt # 6490650 Cereal, Ceerios, Honey Nut, 96ct		393/35	1.0000	CS	\$50.25000	\$50.25	10/26/2023
							Schedule Total	<input type="text" value="\$50.25"/>
							ReqID: 0000044863	
							Item Total for Line # 10	<input type="text" value="\$50.25"/>
11-1	Commodity Code # 39335520233 Labatt # 6490008 Cereal, Cheerios, Apple Cinnamon, 96ct		393/35	1.0000	CS	\$50.25000	\$50.25	10/26/2023
							Schedule Total	<input type="text" value="\$50.25"/>
							ReqID: 0000044863	
							Item Total for Line # 11	<input type="text" value="\$50.25"/>
12-1	Commodity Code # 39346573007 Labatt # 4160010 Pudding, Vanilla, 12/28z		393/46	1.0000	CS	\$45.35000	\$45.35	10/26/2023
							Schedule Total	<input type="text" value="\$45.35"/>
							ReqID: 0000044863	
							Item Total for Line # 12	<input type="text" value="\$45.35"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/16/2023



Procurement and Contracts
 Texas SmartBuy PO # 24013679
 Business Unit # 320AD
 Purchase Order # 24-0001181

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Commodity Code # 39351770456 Labatt # 3824515 Flour, Bleached, All Purpose, 1/25lb		393/35	3.0000	BAG	\$8.69000	\$26.07	10/26/2023
							Schedule Total	<input type="text" value="\$26.07"/>
					ReqID: 0000044863			
							Item Total for Line # 13	<input type="text" value="\$26.07"/>
14-1	Commodity Code # 39362366005 Labatt # 3844503 Corn Meal, Yellow, 1/25lb		393/62	1.0000	BAG	\$16.30000	\$16.30	10/26/2023
							Schedule Total	<input type="text" value="\$16.30"/>
					ReqID: 0000044863			
							Item Total for Line # 14	<input type="text" value="\$16.30"/>
15-1	Commodity Code # 39364100402 Labatt # 8181000 Evaporated Milk, 24/12z		393/64	1.0000	CS	\$44.54000	\$44.54	10/26/2023
							Schedule Total	<input type="text" value="\$44.54"/>
					ReqID: 0000044863			
							Item Total for Line # 15	<input type="text" value="\$44.54"/>
16-1	Commodity Code # 39367101001 Labatt # 4466116 Almonds, Blanched, Sliced, 1/5lb		393/67	1.0000	CS	\$35.92000	\$35.92	10/26/2023
							Schedule Total	<input type="text" value="\$35.92"/>
					ReqID: 0000044863			
							Item Total for Line # 16	<input type="text" value="\$35.92"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/16/2023



Procurement and Contracts
 Texas SmartBuy PO # 24013679
 Business Unit # 320AD
 Purchase Order # 24-0001181

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	Commodity Code # 39367535026 Labatt # 4410008 Pecans, Fancy, Medium Pieces, 1/5lb		393/67	1.0000	CS	\$43.12000	\$43.12	10/26/2023
							Schedule Total	<input type="text" value="\$43.12"/>
					ReqID: 0000044863			
							Item Total for Line # 17	<input type="text" value="\$43.12"/>
18-1	Commodity Code # 39368513551 Labatt # 4518107 Peanut Butter, Regular, 6/5#		393/68	1.0000	CS	\$53.59000	\$53.59	10/26/2023
							Schedule Total	<input type="text" value="\$53.59"/>
					ReqID: 0000044863			
							Item Total for Line # 18	<input type="text" value="\$53.59"/>
19-1	Commodity Code # 39369541162 Labatt # 5162351 Pickles, Sliced, Crinkle Cut, 1/1gal		393/69	2.0000	GAL	\$6.60000	\$13.20	10/26/2023
							Schedule Total	<input type="text" value="\$13.20"/>
					ReqID: 0000044863			
							Item Total for Line # 19	<input type="text" value="\$13.20"/>
20-1	Commodity Code # 39372120319 Labatt # 34662 Rice, Brown, WG, 1/25lb		393/72	1.0000	CS	\$15.11000	\$15.11	10/26/2023
							Schedule Total	<input type="text" value="\$15.11"/>
					ReqID: 0000044863			
							Item Total for Line # 20	<input type="text" value="\$15.11"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/16/2023



Procurement and Contracts
 Texas SmartBuy PO # 24013679
 Business Unit # 320AD
 Purchase Order # 24-0001181

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
21-1	Commodity Code # 39372121507 Labatt # 4225504 Rice, Long Grain, White, 1/50lb		393/72	2.0000	CS	\$18.86000	\$37.72	10/26/2023
							Schedule Total	<input type="text" value="\$37.72"/>
					ReqID: 0000044863			
							Item Total for Line # 21	<input type="text" value="\$37.72"/>
22-1	Commodity Code # 39372302008 Labatt # 4234555 Rice, Pilaf, Uncle Ben's, 6/36z		393/72	2.0000	CS	\$25.56000	\$51.12	10/26/2023
							Schedule Total	<input type="text" value="\$51.12"/>
					ReqID: 0000044863			
							Item Total for Line # 22	<input type="text" value="\$51.12"/>
23-1	Commodity Code # 39375601001 Labatt # 3722055 Oil, Olive, Pure, 1/1gal		393/75	6.0000	CS	\$43.49000	\$260.94	10/26/2023
							Schedule Total	<input type="text" value="\$260.94"/>
					ReqID: 0000044863			
							Item Total for Line # 23	<input type="text" value="\$260.94"/>
24-1	Commodity Code # 39380142006 Labatt # 6170162 Spice, Blackened Redfish Seasoning, 1/24z		393/80	1.0000	CTR	\$10.31000	\$10.31	10/26/2023
							Schedule Total	<input type="text" value="\$10.31"/>
					ReqID: 0000044863			
							Item Total for Line # 24	<input type="text" value="\$10.31"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/16/2023



Procurement and Contracts
 Texas SmartBuy PO # 24013679
 Business Unit # 320AD
 Purchase Order # 24-0001181

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
25-1	Commodity Code # 39380142008 Labatt # 6181069 Spice, Cajun Seasoning, 1/22z		393/80	1.0000	CS	\$12.77000	\$12.77	10/26/2023
							Schedule Total	<input type="text" value="\$12.77"/>
					ReqID: 0000044863			
							Item Total for Line # 25	<input type="text" value="\$12.77"/>
26-1	Commodity Code # 39380351302 Labatt # 6187447 Spice, Garlic & Herb, No Salt, No MSG, 1/18z		393/80	2.0000	CTR	\$14.18000	\$28.36	10/26/2023
							Schedule Total	<input type="text" value="\$28.36"/>
					ReqID: 0000044863			
							Item Total for Line # 26	<input type="text" value="\$28.36"/>
27-1	Commodity Code # 39380591055 Labatt # 6174528 Spice, Parsley Flakes, 1/.69lb		393/80	1.0000	CTR	\$10.58000	\$10.58	10/26/2023
							Schedule Total	<input type="text" value="\$10.58"/>
					ReqID: 0000044863			
							Item Total for Line # 27	<input type="text" value="\$10.58"/>
28-1	Commodity Code # 39381633955 Labatt # 3770082 Sugar, PKT, 2000/1ct		393/81	2.0000	CS	\$15.50000	\$31.00	10/26/2023
							Schedule Total	<input type="text" value="\$31.00"/>
					ReqID: 0000044863			
							Item Total for Line # 28	<input type="text" value="\$31.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/16/2023



Procurement and Contracts
 Texas SmartBuy PO # 24013679
 Business Unit # 320AD
 Purchase Order # 24-0001181

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
29-1	Commodity Code # 39386616989 Labatt # 1983141 Peppers, Jalapenos, Sliced, 6/#10		393/86	1.0000	CS	\$25.53000	\$25.53	10/26/2023
							Schedule Total	<input type="text" value="\$25.53"/>
					ReqID: 0000044863			
							Item Total for Line # 29	<input type="text" value="\$25.53"/>
30-1	Commodity Code # 39386810331 Labatt # 9404117 Tomatoes, Diced, 6/#10		393/86	1.0000	CS	\$33.19000	\$33.19	10/26/2023
							Schedule Total	<input type="text" value="\$33.19"/>
					ReqID: 0000044863			
							Item Total for Line # 30	<input type="text" value="\$33.19"/>
31-1	Commodity Code # 39386821501 Labatt # 4161015 Tomato, Sauce, 6/#10		393/86	1.0000	CS	\$39.62000	\$39.62	10/26/2023
							Schedule Total	<input type="text" value="\$39.62"/>
					ReqID: 0000044863			
							Item Total for Line # 31	<input type="text" value="\$39.62"/>
							Total PO Amount	<input type="text" value="\$1,324.62"/>

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
 10/16/2023



Procurement and Contracts
Texas SmartBuy PO # 24013679
Business Unit # 320AD
Purchase Order # 24-0001181

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

Sonya Babley, CTCD, CTCM

10/16/2023