

Procurement and Contracts Texas SmartBuy PO # 24047193 Business Unit # 320AD Purchase Order # 24-0001773

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

N/A N/A N/A X 12/01/2023 DG Dispatch Via Print

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

(737) 400-5620

Vendor ID: 1741599564 000

Purchaser: Marie Diemer

Ship To: 2810-2926

4800 N LAMAR BLVD AUSTIN TX 78756 United States

Ship To Attention: Mandy N Frederick
Bill To: Mandy N Frederick
101 E 15TH ST

RM 470

Bill To Email:

AUSTIN TX 78778-0001

APPO@twc.texas.gov

United States

Fax: 512/936-3299

PO Information:

Justification:

Phone:

Email:

This is a Client Service cost. The service or purchased item(s) will be provided or directly distributed to CCRC students and will not be retained by the agency.

These items will be used in the training, preparation and service of meals for the consumers of Criss Cole Rehabilitation Center.

Purpose: For the direct benefit of the consumers

marie.diemer@twc.texas.gov

Purpose: Administrative

Requisition Type: Purchase order

Funding Source: VR Cost code: 42810

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: 1741599564

Vendor name: LaBatt Institutional Supply Co Inc. Sales Rep, Barbara McCall (512) 796-4745

Bill to Address (this is always)

101 E 15th St Rm 470

Austin, TX 78778-0001 Email: APPO@twc.texas.gov Delegated Purchase \$10000 or Less

Authorized Signature

Sonya Bebley, CTCD, CTCM

12/07/2023



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Line-Sch: Line Description: 1-1 TxSmartBuy Commodity Code 390-21-10090-2fresh eggs for January 01

¿ March 31, 2024

PCA:

13060

Class/Item: 390/21

UOM: Quantity: CS

Unit Price: \$53.97000

Extended Amt: \$1,942.92

Due Date:

Schedule Total

12/12/2023

\$1,942.92

RegID:

0000045388

Item Total for Line # 1

\$1,942.92

Total PO Amount

\$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.

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

12/07/2023