Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0006451

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **E** Date: **05/30/19** PO Method: **SP** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SYSCO FOODS SERVICES OF SAN ANTONIO 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.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

Vendor ID: 1870804608

Purchaser: Constance L Conerly
Phone:
Fax:
Email: constance.conerly@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase $5000 or Less

Delivery Contact: Gerry King
Phone: 512-377-0351
Email: Gerard.King@twc.state.tx.us

Reference: RFQ # 320-19-00021634, date May 17, 2019

Vendor Contact : Josh Landreth / Rebecca Dresch
Phone: 512-627-9306 / 830-730-1200
Email: Landreth.josh@ctx.sysco.com / dresch.rebecca@ctx.sysco.com

For payment inquiries, please contact Texas Workforce Commission Accounts Payable customer service by calling 512-463-1671 (Select Option 5), or by e-mail to appo@twc.state.tx.us. Invoices may be emailed to appo@twc.state.tx.us or the bill to address listed above.

Authorized Signature

Glenn Smith

05/30/2019

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Chips, Funyuns, 104ct/. 75zItem # 7019343	393/10	1.0000	CS	$33.99000	$33.99	06/07/2019
						Schedule Total	$33.99
				ReqID: 0000021634			
						Item Total for Line # 1	$33.99
2- 1	Chips, Lay's, Potato Chips, Original 104ct/1zItem # 5511175	393/10	1.0000	CS	$33.99000	$33.99	06/07/2019
						Schedule Total	$33.99
				ReqID: 0000021634			
						Item Total for Line # 2	$33.99
3- 1	Cereal, Kelloggs Apple Jacks 96 ct 5/8zItem # 4044590	393/35	1.0000	CS	$39.32000	$39.32	06/07/2019
						Schedule Total	$39.32
				ReqID: 0000021634			
						Item Total for Line # 3	$39.32

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Cereal, Malt-O-Meal 12/28zItem # 4280087	393/36	1.0000	CS	$45.74000	$45.74	06/07/2019
						Schedule Total	$45.74
				ReqID: 0000021634			
						Item Total for Line # 4	$45.74
5- 1	Chocolate Chips, Semi-Sweet, 1000ctItem # 5335732	393/37	1.0000	CS	$59.95000	$59.95	06/07/2019
						Schedule Total	$59.95
				ReqID: 0000021634			
						Item Total for Line # 5	$59.95
6- 1	Keebler Graham Cracker Crumbs 1/10#Item # 4009601	393/47	1.0000	CS	$22.98000	$22.98	06/07/2019
						Schedule Total	$22.98
				ReqID: 0000021634			
						Item Total for Line # 6	$22.98

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Pie Crust, Oreo, 9", 12/6zItem # 0487280	393/43	1.0000	CS	$25.48000	$25.48	06/07/2019
						Schedule Total	$25.48
				ReqID: 0000021634			
						Item Total for Line # 7	$25.48
8- 1	General Mills Brownie Mix 6/6#Item # 4001947	393/46	1.0000	CS	$88.85000	$88.85	06/07/2019
						Schedule Total	$88.85
				ReqID: 0000021634			
						Item Total for Line # 8	$88.85
9- 1	General Mills Devil's Food Cake Mix 6/5#Item # 4045662	393/46	1.0000	CS	$82.32000	$82.32	06/07/2019
						Schedule Total	$82.32
				ReqID: 0000021634			
						Item Total for Line # 9	$82.32

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	General Mills White Cake Mix 6/5#Item # 4045753	393/46	1.0000	CS	$81.36000	$81.36	06/07/2019
						Schedule Total	$81.36
				ReqID: 0000021634			
						Item Total for Line # 10	$81.36
11- 1	Cattlemen's Classic BBQ Sauce, 5396, 4/1galItem# 4530697	393/48	1.0000	CS	$49.54000	$49.54	06/07/2019
						Schedule Total	$49.54
				ReqID: 0000021634			
						Item Total for Line # 11	$49.54
12- 1	Dole Pineapple Juice 12/46zItem# 4019097	393/54	6.0000	CS	$23.69000	$142.14	06/07/2019
						Schedule Total	$142.14
				ReqID: 0000021634			
						Item Total for Line # 12	$142.14

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Pasta, Penne Rigate Heavy Wall 2/10#Item # 4560967	393/61	1.0000	CS	$23.48000	$23.48	06/07/2019
						Schedule Total	$23.48
				ReqID: 0000021634			
						Item Total for Line # 13	$23.48
14- 1	Condensed Milk 24/14zItem # 6835385	393/64	2.0000	CS	$33.96000	$67.92	06/07/2019
						Schedule Total	$67.92
				ReqID: 0000021634			
						Item Total for Line # 14	$67.92

Total PO Amount $797.06

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

Glenn Smith

05/30/2019