Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0007834
Purchase Order Change Notice (# 1)

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **E** Date: **07/24/19** PO Method: **SP** Dispatch: **Dispatch Via Print** Rev Dt: **07/25/19**

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.state.tx.us or

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

Vendor ID: 1142014756

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

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase $5000 or Less

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

Vendor Contact: Rebecca Dresch/Phone: 830-730-1209/Email: dresch.rebecca@ctx.sysco.com

07/25/19 POCN1 Created to update the VID# 1870804608(Sysco Foods Services of San Antonio Inc) to VID 1142014756 (Sysco USA INC).

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Butter, Unsalted Solids AA 30/1#Item # 3031438	380/10	4.0000	CS	$108.62000	$434.48	07/31/2019

Schedule Total $434.48

ReqID:
0000022424

Item Total for Line # 1 $434.48

Authorized Signature

Glenn Smith

07/25/2019

Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0007834
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Dough Sheets, Cobbler, Rich's, 24/1#Item # 1865088	385/06	1.0000	CS	$47.55000	$47.55	07/31/2019
						Schedule Total	$47.55
				ReqID: 0000022424			
						Item Total for Line # 2	$47.55
3- 1	Goodyman, Honey Bun, 80/2.75zItem # 5360771	385/12	1.0000	CS	$30.88000	$30.88	07/31/2019
						Schedule Total	$30.88
				ReqID: 0000022424			
						Item Total for Line # 3	$30.88
4- 1	Lone Star Cinnamon Roll Glazed 6/9ctItem # 1601152	385/12	1.0000	CS	$24.97000	$24.97	07/31/2019
						Schedule Total	$24.97
				ReqID: 0000022424			
						Item Total for Line # 4	$24.97

Authorized Signature

Glenn Smith

07/25/2019

Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0007834
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Pie, Apple, RTB 10" 6/46z Item # 1972744	385/12	4.0000	CS	$32.16000	$128.64	07/31/2019
						Schedule Total	$128.64
				ReqID: 0000022424			
						Item Total for Line # 5	$128.64
6- 1	Pie, Apple, RTB OPT 10" 6/46z Item # 1037639	385/18	1.0000	CS	$45.62000	$45.62	07/31/2019
						Schedule Total	$45.62
				ReqID: 0000022424			
						Item Total for Line # 6	$45.62
7- 1	Pie, Chocolate Cream, T&S, 10" 6/27z Item # 9789686	385/18	3.0000	CS	$33.84000	$101.52	07/31/2019
						Schedule Total	$101.52
				ReqID: 0000022424			
						Item Total for Line # 7	$101.52

Authorized Signature

Glenn Smith

07/25/2019

Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0007834
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Pie, Lemon Meringue, Condensed, 10" 6/34zItem # 9808189	385/18	2.0000	CS	$39.63000	$79.26	07/31/2019
						Schedule Total	$79.26
				ReqID: 0000022424			
						Item Total for Line # 8	$79.26
9- 1	Meatballs, Pork-Beef-Romano-Ricotta, 80/2z, 10# Item # 8939401	385/42	4.0000	CS	$35.75000	$143.00	07/31/2019
						Schedule Total	$143.00
				ReqID: 0000022424			
						Item Total for Line # 9	$143.00
10- 1	Chimichanga, Shredded Beef, 30/5z Item # 0941239	385/47	4.0000	CS	$30.82000	$123.28	07/31/2019
						Schedule Total	$123.28
				ReqID: 0000022424			
						Item Total for Line # 10	$123.28

Authorized Signature

Glenn Smith

07/25/2019

Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0007834
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Hushpuppy, Jalapeno, 2/5# Item # 4162855	385/06	2.0000	CS	$16.29000	$32.58	07/31/2019

Schedule Total $32.58

ReqID:
0000022424

Item Total for Line # 11 $32.58

Total PO Amount $1,191.78

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

07/25/2019