



Procurement and Contracts
 Texas SmartBuy PO # 23015475
 Business Unit # 320AD
 Purchase Order # 23-0001210
 Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: A Date: 10/12/22 PO Method: AT Dispatch: Dispatch Via Print Rev Dt: 10/12/22

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

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

Contract 385-GS

Please Deliver To:
 Attn. Gerard King/ Mandy Frederick
 4800 N Lamar Blvd
 Austin, TX 78756
 512-377-0351/ 512-377-0381

POCN-1 Checked Send to Supplier RS 10/12/2022

Ship to Comments:

please add delivery address to PO-
 CCRC-Criss Cole Rehabilitation Center
 4800 North Lamar, Austin, TX 78756

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	commodity code- 37560750760, labatt- 8971559, 12" Flour Tortilla, 8/12ct	375/60	1.0000	CS	\$18.61000	\$18.61	10/13/2022
						Schedule Total	\$18.61
				ReqID:	0000039598		
						Item Total for Line # 1	\$18.61

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

10/12/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Commodity Code # 38506190453 Labatt # 9240035 Garlic Bread Stick, 7"- 8" 1/125ct	385/06	1.0000	CS	\$23.22000	\$23.22	10/13/2022
						Schedule Total	<input type="text" value="\$23.22"/>
				ReqID:	0000039598		
						Item Total for Line # 2	<input type="text" value="\$23.22"/>
3-1	Commodity Code # 38506520451 Labatt # 8669009 Mini Blueberry Nut Muffin, IW, 2z 96ct	385/06	1.0000	CS	\$29.07000	\$29.07	10/13/2022
						Schedule Total	<input type="text" value="\$29.07"/>
				ReqID:	0000039598		
						Item Total for Line # 3	<input type="text" value="\$29.07"/>
4-1	Commodity Code # 38506802008 Labatt # 8971585 Flour Tortilla, 6", 12/24ct	385/06	2.0000	CS	\$22.61000	\$45.22	10/13/2022
						Schedule Total	<input type="text" value="\$45.22"/>
				ReqID:	0000039598		
						Item Total for Line # 4	<input type="text" value="\$45.22"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Commodity Code # 38542401019 Labatt # 8914137 Andouille Rope Sausage, 1/10lb	385/42	2.0000	CS	\$43.08000	\$86.16	10/13/2022
						Schedule Total	<input type="text" value="\$86.16"/>
				ReqID:	0000039598		
						Item Total for Line # 5	<input type="text" value="\$86.16"/>
6-1	Commodity Code # 38542401435 Labatt # 8911435 Pork Stew Meat, 1" Cube, NAMP 435, 3/5lb	385/42	35.0000	LB	\$2.64000	\$92.40	10/13/2022
						Schedule Total	<input type="text" value="\$92.40"/>
				ReqID:	0000039598		
						Item Total for Line # 6	<input type="text" value="\$92.40"/>
7-1	Commodity Code # 38542402095 Labatt # 5471052 Sandwich Meat Combo Pack, 12/1lb	385/42	3.0000	CS	\$40.09000	\$120.27	10/13/2022
						Schedule Total	<input type="text" value="\$120.27"/>
				ReqID:	0000039598		
						Item Total for Line # 7	<input type="text" value="\$120.27"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Commodity Code # 38542402511 Labatt # 5452511 Ground Beef, Bulk, 80/20 Reg Grind, 4/10lb	385/42	85.0000	LB	\$2,61000	\$221.85	10/13/2022
						Schedule Total	<input type="text" value="\$221.85"/>
				ReqID:	0000039598		
						Item Total for Line # 8	<input type="text" value="\$221.85"/>
9-1	Commodity Code # 38542408616 Labatt # 8913758 Bacon, Smoked, Fully Cooked, 300ct, 1/10#	385/42	1.0000	CS	\$50.30000	\$50.30	10/13/2022
						Schedule Total	<input type="text" value="\$50.30"/>
				ReqID:	0000039598		
						Item Total for Line # 9	<input type="text" value="\$50.30"/>
10-1	Commodity Code # 38544808028 Labatt # 5474007 Turkey Ham, Smoked, 2/6lb	385/42	30.0000	LB	\$3.11000	\$93.30	10/13/2022
						Schedule Total	<input type="text" value="\$93.30"/>
				ReqID:	0000039598		
						Item Total for Line # 10	<input type="text" value="\$93.30"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Commodity Code # 38547082008 Labatt # 8914106 Kolache, Beef & Pork, 76/2z, 1/10lb	385/47	2.0000	CS	\$38.96000	\$77.92	10/19/2022
						Schedule Total	<input type="text" value="\$77.92"/>
				ReqID:	0000039598		
						Item Total for Line # 11	<input type="text" value="\$77.92"/>
12-1	Commodity Code # 38547481705 Labatt # 8979140 Beef Enchiladas, 90/1.75z	385/47	1.0000	CS	\$28.90000	\$28.90	10/19/2022
						Schedule Total	<input type="text" value="\$28.90"/>
				ReqID:	0000039598		
						Item Total for Line # 12	<input type="text" value="\$28.90"/>
13-1	Commodity Code # 38547485223 Labatt # 8977707 Beef Burrito, FC. IQF, 60/5z	385/47	1.0000	CS	\$51.43000	\$51.43	10/19/2022
						Schedule Total	<input type="text" value="\$51.43"/>
				ReqID:	0000039598		
						Item Total for Line # 13	<input type="text" value="\$51.43"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Commodity Code # 38596450262 Labatt # 4541001 Green Beans, Cut, 1/20lb	385/96	2.0000	CS	\$18.01000	\$36.02	10/19/2022
						Schedule Total	\$36.02
						ReqID: 0000039598	
						Item Total for Line # 14	\$36.02
15-1	Commodity Code # 38596451963 Labatt # 9090656 Corn on the Cob, 3", 1/96ct	385/96	2.0000	CS	\$19.95000	\$39.90	10/19/2022
						Schedule Total	\$39.90
						ReqID: 0000039598	
						Item Total for Line # 15	\$39.90
16-1	Commodity Code # 38596455063 Labatt # 9095622 Green Peas, 1/20lb	385/96	1.0000	CS	\$19.82000	\$19.82	10/19/2022
						Schedule Total	\$19.82
						ReqID: 0000039598	
						Item Total for Line # 16	\$19.82
						Total PO Amount	\$1,034.39

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.

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 Sonya Bebley, CTCD, CTCM
 10/12/2022



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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

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