



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004118

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/07/2023 **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: 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.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1142014756 006

Purchaser: Marie Diemer
Phone: (737) 400-5620
Fax:
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

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
 Delegated Purchase \$10000 or Less

Ship to Comments:

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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	1137728 Frank, All Beef, 8/lb, 6", 10 lb cs		385/42	3.0000	CS	\$37.16000	\$111.48	06/16/2023
							Schedule Total	<input type="text" value="\$111.48"/>
							ReqID: 0000042639	
							Item Total for Line # 1	<input type="text" value="\$111.48"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/12/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	1021856 Fish, Catfish Filet 5-7z Frz 1/15# USA Product Only		385/67	6.0000	CS	\$101.56000	\$609.36	06/16/2023
							Schedule Total	\$609.36
							ReqID: 0000042639	
							Item Total for Line # 2	\$609.36
3-1	7036668 Fish, Cod Loin Raw IQF 5z 1/10#		385/67	6.0000	CS	\$86.38000	\$518.28	06/16/2023
							Schedule Total	\$518.28
							ReqID: 0000042639	
							Item Total for Line # 3	\$518.28
4-1	7392679 Fish, Crawfish Tail Meat 150-200 1# pack		385/67	12.0000	EA	\$8.69000	\$104.28	06/16/2023
							Schedule Total	\$104.28
							ReqID: 0000042639	
							Item Total for Line # 4	\$104.28
5-1	2547741 Fish, Keta Salmon Loin, Frz, Bnlss, Sknlss 6oz 1/10#		385/67	6.0000	CS	\$118.94000	\$713.64	06/16/2023
							Schedule Total	\$713.64
							ReqID: 0000042639	
							Item Total for Line # 5	\$713.64

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	7952526 Fish, Shrimp Wht P&D Tail-Off 51/60ct 4/2. 5#		385/67	6.0000	CS	\$50.15000	\$300.90	06/16/2023
							Schedule Total	\$300.90
							ReqID: 0000042639	
							Item Total for Line # 6	\$300.90
7-1	6747061 Fish, Tilapia Filets IVP 5-7z 1/10#		385/67	4.0000	CS	\$33.10000	\$132.40	06/16/2023
							Schedule Total	\$132.40
							ReqID: 0000042639	
							Item Total for Line # 7	\$132.40
8-1	7069043 Del Monte Cauliflower, Riced, 6/3#		385/96	2.0000	CS	\$57.74000	\$115.48	06/16/2023
							Schedule Total	\$115.48
							ReqID: 0000042639	
							Item Total for Line # 8	\$115.48
9-1	1951482 Peas & Pearl Onions, Frz 12/2.5#		385/96	1.0000	CS	\$69.52000	\$69.52	06/16/2023
							Schedule Total	\$69.52
							ReqID: 0000042639	
							Item Total for Line # 9	\$69.52

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	4319925 Roastworks Sweet Corn & Peppers 6/2. 5#		385/96	2.0000	CS	\$38.39000	\$76.78	06/16/2023
							Schedule Total	<input type="text" value="\$76.78"/>
					ReqID: 0000042639			
							Item Total for Line # 10	<input type="text" value="\$76.78"/>

Total PO Amount

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
 Sonya Bebley, CTCD, CTCM
 06/12/2023