



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004237

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/14/2023 **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: Rebecca Stone
Phone: (737) 400-5559
Fax:
Email: rebecca.stone@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

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: 1142014756
 Vendor name: Sysco

Bill to Address (this is always)

101 E 15th St
 Rm 470
 Austin, TX 78778-0001
 Email: APPO@twc.texas.gov

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	5941141 Honey Pure Clover Grade A 6/5#		393/57	1.0000	CS	\$126.08000	\$126.08	06/23/2023
							Schedule Total	<input type="text" value="\$126.08"/>
							ReqID: 0000042647	
							Item Total for Line # 1	<input type="text" value="\$126.08"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/14/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	4862983 Pasta, Spaghetti, Not Thin, Not Whole Wheat, 10" 2/10#		393/61	1.0000	CS	\$33.92000	\$33.92	06/23/2023
							Schedule Total	\$33.92
							ReqID: 0000042647	
							Item Total for Line # 2	\$33.92
3-1	7191004 Uncle Ben's Rice Long Grain and Wild Blend, 6/36z		393/72	1.0000	CS	\$58.05000	\$58.05	06/23/2023
							Schedule Total	\$58.05
							ReqID: 0000042647	
							Item Total for Line # 3	\$58.05
4-1	4040382 Campbell's Cream of Mushroom Soup 12/50z		393/78	1.0000	CS	\$60.52000	\$60.52	06/23/2023
							Schedule Total	\$60.52
							ReqID: 0000042647	
							Item Total for Line # 4	\$60.52
5-1	4040325 Cream of Chicken Soup 12/50z		393/78	1.0000	CS	\$60.52000	\$60.52	06/23/2023
							Schedule Total	\$60.52
							ReqID: 0000042647	
							Item Total for Line # 5	\$60.52

Authorized Signature

Sonya Bebley, CTCD, CTCM

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06/14/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	4212791 Swanson, Chicken Broth, Clear 12/49.5z		393/78	2.0000	EA	\$45.00000	\$90.00	06/23/2023
							Schedule Total	<input type="text" value="\$90.00"/>
							ReqID: 0000042647	
							Item Total for Line # 6	<input type="text" value="\$90.00"/>
7-1	6639553 Montreal Steak Seasoning 1/29oz		393/80	2.0000	EA	\$13.44000	\$26.88	06/23/2023
							Schedule Total	<input type="text" value="\$26.88"/>
							ReqID: 0000042647	
							Item Total for Line # 7	<input type="text" value="\$26.88"/>
8-1	3995034 Karo Corn Syrup Light 1/gal		393/82	1.0000	EA	\$14.98000	\$14.98	06/23/2023
							Schedule Total	<input type="text" value="\$14.98"/>
							ReqID: 0000042647	
							Item Total for Line # 8	<input type="text" value="\$14.98"/>
9-1	3149994 Rotel Diced Tomatoes & Chilies 24/10z		393/86	1.0000	CS	\$33.14000	\$33.14	06/23/2023
							Schedule Total	<input type="text" value="\$33.14"/>
							ReqID: 0000042647	
							Item Total for Line # 9	<input type="text" value="\$33.14"/>

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.

Authorized Signature
Sonya Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 06/14/2023



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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

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/14/2023