



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004800

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/27/2023 **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: Delight K Dehorty
Phone: (737) 249-0658
Fax:
Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

TWC POC:
 Mandy Frederick
 mandy.frederick@twc.texas.gov

CCRC Ordering POC:
 Gerard King
 gerard.king@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	9887902 Taco Shells 8/25ct		375/60	1.0000	CS	\$23.89000	\$23.89	08/09/2023
							Schedule Total	<input type="text" value="\$23.89"/>
						ReqID: 0000043945		
							Item Total for Line # 1	<input type="text" value="\$23.89"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	1040807 Bread, Amoroso Philly Roll, Sliced 8", 10/6ct		375/15	1.0000	CS	\$33.56000	\$33.56	08/09/2023
							Schedule Total	<input type="text" value="\$33.56"/>
						ReqID: 0000043945		
							Item Total for Line # 2	<input type="text" value="\$33.56"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	1040120 Bread, Bridgeford Buttermilk Biscuits 100/2. 25z		375/15	1.0000	CS	\$31.46000	\$31.46	08/09/2023
							Schedule Total	<input type="text" value="\$31.46"/>
							ReqID: 0000043945	
							Item Total for Line # 3	<input type="text" value="\$31.46"/>
4-1	0187668 Bread, La Brea Telera Sliced Bread 96/3z		375/15	1.0000	CS	\$54.40000	\$54.40	08/09/2023
							Schedule Total	<input type="text" value="\$54.40"/>
							ReqID: 0000043945	
							Item Total for Line # 4	<input type="text" value="\$54.40"/>
5-1	2238236 Hushpuppy, Buttermilk, 2/5#		375/15	2.0000	CS	\$20.42000	\$40.84	08/09/2023
							Schedule Total	<input type="text" value="\$40.84"/>
							ReqID: 0000043945	
							Item Total for Line # 5	<input type="text" value="\$40.84"/>
6-1	4162855 Hushpuppy, Jalapeno, 2/5#		375/15	2.0000	CS	\$19.86000	\$39.72	08/09/2023
							Schedule Total	<input type="text" value="\$39.72"/>
							ReqID: 0000043945	
							Item Total for Line # 6	<input type="text" value="\$39.72"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	1014786 Cake, Sara Lee, Pound, 12/16z		375/30	1.0000	CS	\$66.89000	\$66.89	08/09/2023
							Schedule Total	\$66.89
							ReqID: 0000043945	
							Item Total for Line # 7	\$66.89
8-1	6368213 Pre-Baked & Sliced Croissant Butter Curved/Round 48/3oz		375/15	1.0000	CS	\$63.58000	\$63.58	08/09/2023
							Schedule Total	\$63.58
							ReqID: 0000043945	
							Item Total for Line # 8	\$63.58
9-1	1086313 Chef Pierre/Sara Lee Danish, Assorted, IW, 24/3.25z		375/45	4.0000	CS	\$27.30000	\$109.20	08/09/2023
							Schedule Total	\$109.20
							ReqID: 0000043945	
							Item Total for Line # 9	\$109.20
10-1	7194770 Chef Pierre/Sara Lee Donuts, Assorted (Glazed 8/12 CT)		375/45	2.0000	CS	\$49.98000	\$99.96	08/09/2023
							Schedule Total	\$99.96
							ReqID: 0000043945	
							Item Total for Line # 10	\$99.96

Total PO Amount \$563.50

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

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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

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07/27/2023