



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004822

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/31/2023 **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

Quote #7.23.27

VENDOR PRICING FROM CATALOG

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	4823340 Pork, Ribs, Baby Back, Cooked 2 lbs. or less (12/1.5# AVG)		393/63	100.0000	LB	\$7.38600	\$738.60	08/10/2023
							Schedule Total	<input type="text" value="\$738.60"/>
						ReqID: 0000043951		
							Item Total for Line # 1	<input type="text" value="\$738.60"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/31/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	3578135 Pork, Tenderloin 8/2 pc 20# avg		393/63	70.0000	LB	\$2.65500	\$185.85	08/10/2023
							Schedule Total	\$185.85
							ReqID: 0000043951	
							Item Total for Line # 2	\$185.85
3-1	2071643 Sausage, Chorizo, Patties, 1/10#		393/63	4.0000	CS	\$40.92000	\$163.68	08/10/2023
							Schedule Total	\$163.68
							ReqID: 0000043951	
							Item Total for Line # 3	\$163.68
4-1	1851641 Sausage, Italian Link FRSH 4X1, 10#		393/63	2.0000	CS	\$46.25000	\$92.50	08/10/2023
							Schedule Total	\$92.50
							ReqID: 0000043951	
							Item Total for Line # 4	\$92.50
5-1	7109812 Sausage, Jimmy Dean, FC Patty, X-Sage 1.5z 1/10#		393/63	4.0000	CS	\$49.38000	\$197.52	08/10/2023
							Schedule Total	\$197.52
							ReqID: 0000043951	
							Item Total for Line # 5	\$197.52

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6-1	6429583 Smoked Turkey Breast, FC, Skin-On 8/10#avg		393/63	50.0000	LB	\$5.45200	\$272.60	08/10/2023
							Schedule Total	\$272.60
							ReqID: 0000043951	
							Item Total for Line # 6	\$272.60
7-1	8083040 Chips, Cheetos, Original Crunchy, Cheese, 104ct/1z		393/10	1.0000	CS	\$44.39000	\$44.39	08/10/2023
							Schedule Total	\$44.39
							ReqID: 0000043951	
							Item Total for Line # 7	\$44.39
8-1	4528972 Cereal, Malt-O-Meal 12/28z		393/35	1.0000	CS	\$29.24000	\$29.24	08/10/2023
							Schedule Total	\$29.24
							ReqID: 0000043951	
							Item Total for Line # 8	\$29.24
9-1	7012691 Chocolate Chips, Bittersweet		393/10	1.0000	CS	\$220.45000	\$220.45	08/10/2023
							Schedule Total	\$220.45
							ReqID: 0000043951	
							Item Total for Line # 9	\$220.45

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	4637401 Dressing, Marzeti Italian Golden PKT 60/1. 5oz		393/48	4.0000	CS	\$14.59000	\$58.36	08/10/2023
							Schedule Total	<input type="text" value="\$58.36"/>
						ReqID: 0000043951		
							Item Total for Line # 10	<input type="text" value="\$58.36"/>
11-1	5274899 Dressing, Marzeti Ranch PKT 120/1.5oz		393/48	4.0000	CS	\$33.84000	\$135.36	08/10/2023
							Schedule Total	<input type="text" value="\$135.36"/>
						ReqID: 0000043951		
							Item Total for Line # 11	<input type="text" value="\$135.36"/>
							Total PO Amount	<input type="text" value="\$2,138.55"/>

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
07/31/2023