



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0004829

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

**TWC Prefers Electronic Submission**

**PO Information:**

Justification:

This is a Client Service cost. The service or purchased item(s) will be provided or directly distributed to CCRC students and will not be retained by the agency.

These items will be used in the training, preparation, and service of meals for the consumers of Criss Cole Rehabilitation Center.

Purpose: For the direct benefit of the consumers  
 Requisition Type: Purchase order  
 Funding Source: VR  
 Cost code: 32810

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 USA INC  
 1260 Schwab Rd  
 New Braunfels, TX 78132-5155

Bill to Address (this is always)  
 101 E 15th St  
 Rm 470  
 Austin, TX 78778-0001  
 Email: APPO@twc.texas.gov  
 Delegated Purchase \$10000 or Less

**Ship to Comments:**

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

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**08/01/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	4249389 Sugar Snap Peas, Frz 12/2#		385/96	1.0000	CS	\$42.12000	\$42.12	08/10/2023
							<b>Schedule Total</b>	<input type="text" value="\$42.12"/>
					<b>ReqID:</b>			
					0000043950			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$42.12"/>
2-1	2406163 Cheese, Mild Cheddar, Shredded, 4/5#		390/07	4.0000	CS	\$47.06000	\$188.24	08/10/2023
							<b>Schedule Total</b>	<input type="text" value="\$188.24"/>
					<b>ReqID:</b>			
					0000043950			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$188.24"/>
3-1	2822408 Cheese, Monterey Jack, Feather Shredded, 4/5#		390/07	4.0000	CS	\$46.32000	\$185.28	08/10/2023
							<b>Schedule Total</b>	<input type="text" value="\$185.28"/>
					<b>ReqID:</b>			
					0000043950			
							<b>Item Total for Line # 3</b>	<input type="text" value="\$185.28"/>
4-1	3554611 Cheese, Sliced Sharp Cheddar (8/1.5 LB)		390/07	2.0000	CS	\$36.32000	\$72.64	08/10/2023
							<b>Schedule Total</b>	<input type="text" value="\$72.64"/>
					<b>ReqID:</b>			
					0000043950			
							<b>Item Total for Line # 4</b>	<input type="text" value="\$72.64"/>

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**08/01/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	3546403 Cheese, Sliced Swiss, 0.5z		390/07	2.0000	CS	\$54.92000	\$109.84	08/10/2023
							<b>Schedule Total</b>	\$109.84
						<b>ReqID:</b> 0000043950		
							<b>Item Total for Line # 5</b>	\$109.84
6-1	1012491 Cheese, 6/5 # LOL		390/07	1.0000	CS	\$89.49000	\$89.49	08/10/2023
							<b>Schedule Total</b>	\$89.49
						<b>ReqID:</b> 0000043950		
							<b>Item Total for Line # 6</b>	\$89.49
7-1	1088145 Beef, Corned Beef Brisket, Raw (2/12-16#)		390/49	100.0000	LB	\$4.61500	\$461.50	08/10/2023
							<b>Schedule Total</b>	\$461.50
						<b>ReqID:</b> 0000043950		
							<b>Item Total for Line # 7</b>	\$461.50
8-1	0100420 Beef, Hamburger Patties, Grass Fed, 30/5. 33z cs.		390/49	65.0000	LB	\$5.28000	\$343.20	08/10/2023
							<b>Schedule Total</b>	\$343.20
						<b>ReqID:</b> 0000043950		
							<b>Item Total for Line # 8</b>	\$343.20

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08/01/2023



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9-1	6371520, Chicken, Pulled, Wht & Dark, Natural Proportion, FC 2/5#		390/49	4.0000	CS	\$43.49000	\$173.96	08/10/2023
							<b>Schedule Total</b>	\$173.96
							<b>ReqID:</b> 0000043950	
							<b>Item Total for Line # 9</b>	\$173.96
10-1	6699843 Hormel Pastrami, All Natural, Nitrate/Nitrite Free 2/7# avg		390/49	65.0000	LB	\$8.96600	\$582.79	08/10/2023
							<b>Schedule Total</b>	\$582.79
							<b>ReqID:</b> 0000043950	
							<b>Item Total for Line # 10</b>	\$582.79
							<b>Total PO Amount</b>	\$2,249.06

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 Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 08/01/2023