



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0002912

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 03/15/2024 **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.

This will be used to purchase non-contract food items that are not on state contract or do not meet specs and 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: 42810

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

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

03/19/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	9887902 Taco Shells 8/25ct	13060	375/60	1.0000	CS	\$23.96000	\$23.96	03/22/2024
							Schedule Total	<input type="text" value="\$23.96"/>
					ReqID: 0000046558			
							Item Total for Line # 1	<input type="text" value="\$23.96"/>
2-1	2277267 Blue Bunny Strawberry Sundae Crunch Bar 3z 2/24ct	13060	380/45	1.0000	CS	\$24.79000	\$24.79	03/22/2024
							Schedule Total	<input type="text" value="\$24.79"/>
					ReqID: 0000046558			
							Item Total for Line # 2	<input type="text" value="\$24.79"/>
3-1	Blue Bunny Vanilla Crunch Bar 2/24ct	13060	380/45	1.0000	CS	\$24.17000	\$24.17	03/22/2024
							Schedule Total	<input type="text" value="\$24.17"/>
					ReqID: 0000046558			
							Item Total for Line # 3	<input type="text" value="\$24.17"/>
4-1	Blue Bunny Vanilla I/C Sandwich 4z 2/24ct	13060	380/45	1.0000	CS	\$21.16000	\$21.16	03/22/2024
							Schedule Total	<input type="text" value="\$21.16"/>
					ReqID: 0000046558			
							Item Total for Line # 4	<input type="text" value="\$21.16"/>

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5-1	Chef Pierre/Sara Lee Danish, Assorted, IW, 24/3.25z	13060	385/12	4.0000	CS	\$27.30000	\$109.20	03/22/2024
							Schedule Total	\$109.20
							ReqID: 0000046558	
							Item Total for Line # 5	\$109.20
6-1	Chef Pierre/Sara Lee Donuts, Assorted Yeast, 8/6ct	13060	385/12	2.0000	CS	\$55.98000	\$111.96	03/22/2024
							Schedule Total	\$111.96
							ReqID: 0000046558	
							Item Total for Line # 6	\$111.96
7-1	Goodyman, Honey Bun, 80/2.75z	13060	385/12	1.0000	CS	\$39.46000	\$39.46	03/22/2024
							Schedule Total	\$39.46
							ReqID: 0000046558	
							Item Total for Line # 7	\$39.46
8-1	Pizza, Rich's Pre-Sheeted 7" Dough Uncooked 96/5. 5oz	13060	385/12	1.0000	CS	\$58.99000	\$58.99	03/22/2024
							Schedule Total	\$58.99
							ReqID: 0000046558	
							Item Total for Line # 8	\$58.99

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Pie, Apple, RTB 10" 6/46z	13060	385/18	1.0000	CS	\$42.80000	\$42.80	03/22/2024
							Schedule Total	<input type="text" value="\$42.80"/>
							ReqID: 0000046558	
							Item Total for Line # 9	<input type="text" value="\$42.80"/>
10-1	Pie, Cherry, RTB 10" 6/46z	13060	385/18	1.0000	CS	\$55.22000	\$55.22	03/22/2024
							Schedule Total	<input type="text" value="\$55.22"/>
							ReqID: 0000046558	
							Item Total for Line # 10	<input type="text" value="\$55.22"/>
11-1	Pie, Coconut Cream, T&S, 10" 6/27z	13060	385/18	1.0000	CS	\$43.42000	\$43.42	03/22/2024
							Schedule Total	<input type="text" value="\$43.42"/>
							ReqID: 0000046558	
							Item Total for Line # 11	<input type="text" value="\$43.42"/>
12-1	Rosina Sapore Meatballs, Pork-Beef-Romano- Ricotta, 80/2z, 10#	13060	385/42	1.0000	CS	\$48.62000	\$48.62	03/22/2024
							Schedule Total	<input type="text" value="\$48.62"/>
							ReqID: 0000046558	
							Item Total for Line # 12	<input type="text" value="\$48.62"/>

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13-1	Steak-Eze, Beef, Philly, 27/6z	13060	385/42	2.0000	CS	\$94.45000	\$188.90	03/22/2024
							Schedule Total	\$188.90
							ReqID: 0000046558	
							Item Total for Line # 13	\$188.90
14-1	Fish, Keta Salmon Loin, Frz, Bnlss, Sknlss 6oz 1/10#	13060	385/67	1.0000	CS	\$78.98000	\$78.98	03/22/2024
							Schedule Total	\$78.98
							ReqID: 0000046558	
							Item Total for Line # 14	\$78.98
15-1	Soup, Truesoups, White Cheddar Poblano - 4/8#	13060	385/84	2.0000	CS	\$57.98000	\$115.96	03/22/2024
							Schedule Total	\$115.96
							ReqID: 0000046558	
							Item Total for Line # 15	\$115.96
16-1	Asparagus Spears Frozen med IQF 6/2.5#	13060	385/96	1.0000	CS	\$64.30000	\$64.30	03/22/2024
							Schedule Total	\$64.30
							ReqID: 0000046558	
							Item Total for Line # 16	\$64.30

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
17-1	Avocado Pulp, Chunky, 8/2#	13060	385/96	1.0000	CS	\$68.83000	\$68.83	03/22/2024	
							Schedule Total	<input type="text" value="\$68.83"/>	
					ReqID:	0000046558			
							Item Total for Line # 17	<input type="text" value="\$68.83"/>	
18-1	Cauliflower, Florets, Frz, 1/20#	13060	385/96	1.0000	CS	\$36.92000	\$36.92	03/22/2024	
							Schedule Total	<input type="text" value="\$36.92"/>	
					ReqID:	0000046558			
							Item Total for Line # 18	<input type="text" value="\$36.92"/>	
							Total PO Amount	<input type="text" value="\$1,157.64"/>	

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
 03/19/2024