



Procurement and Contracts
 Texas SmartBuy PO # 24157131
 Business Unit # 320AD
 Purchase Order # 24-0003264

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Commodity Code # 38542402186 Labatt # 9420017 Beef Patty, Rnd, Raw, Frz, 80/20, 50/3.2 oz, 10lbs	13060	385/42	2.0000	CS	\$57.54000	\$115.08	04/29/2024
							Schedule Total	<input type="text" value="\$115.08"/>
							ReqID: 0000047007	
							Item Total for Line # 1	<input type="text" value="\$115.08"/>
2-1	Commodity Code # 38548222454 Labatt # 9090080 Blueberries, IQF, 1/30 lbs	13060	385/48	1.0000	CS	\$55.93000	\$55.93	04/29/2024
							Schedule Total	<input type="text" value="\$55.93"/>
							ReqID: 0000047007	
							Item Total for Line # 2	<input type="text" value="\$55.93"/>
3-1	Commodity Code # 38596454389 Labatt# 4541014 Veggies, Mixed, 4 Way, Frozen, 1/20 lbs	13060	385/96	1.0000	CS	\$25.55000	\$25.55	04/29/2024
							Schedule Total	<input type="text" value="\$25.55"/>
							ReqID: 0000047007	
							Item Total for Line # 3	<input type="text" value="\$25.55"/>
4-1	Commodity Code # 38596455733 Labatt# 9021050 Seasoned Curly Fries, 6/5 lbs	13060	385/96	1.0000	CS	\$45.69000	\$45.69	04/29/2024
							Schedule Total	<input type="text" value="\$45.69"/>
							ReqID: 0000047007	
							Item Total for Line # 4	<input type="text" value="\$45.69"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

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5-1	Commodity Code # 38596459354 Labatt # 9020108 Fries, Wedge Cut, 10-Cut, Skin-On, 6/5 lbs	13060	385/96	1.0000	CS	\$29.50000	\$29.50	04/29/2024
							Schedule Total	<input type="text" value="\$29.50"/>
					ReqID: 0000047007			
							Item Total for Line # 5	<input type="text" value="\$29.50"/>
6-1	Commodity Code # 38596459354 Labatt # 9026001 Sweet Potato, Chunks, Unseasoned, 6/2. 5 lbs	13060	385/96	1.0000	CS	\$29.50000	\$29.50	04/29/2024
							Schedule Total	<input type="text" value="\$29.50"/>
					ReqID: 0000047007			
							Item Total for Line # 6	<input type="text" value="\$29.50"/>
7-1	Commodity Code # 39007061151 Labatt #8660256 Sliced American, Processed, 160 Ct, 4/5 lbs	13060	390/07	3.0000	CS	\$53.61000	\$160.83	04/29/2024
							Schedule Total	<input type="text" value="\$160.83"/>
					ReqID: 0000047007			
							Item Total for Line # 7	<input type="text" value="\$160.83"/>
8-1	Commodity Code # 39007203530 Labatt# 8662000 Cheese, Cheddar, Feather Shredded, 4/5 lbs	13060	390/07	4.0000	CS	\$57.23000	\$228.92	04/29/2024
							Schedule Total	<input type="text" value="\$228.92"/>
					ReqID: 0000047007			
							Item Total for Line # 8	<input type="text" value="\$228.92"/>

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9-1	Commodity Code # 39332161001 Labatt # 6396007 Baking Soda, Sodium Bicarbonate, 24/1 lbs	13060	393/32	1.0000	CS	\$31.18000	\$31.18	04/29/2024
							Schedule Total	<input type="text" value="\$31.18"/>
					ReqID: 0000047007			
							Item Total for Line # 9	<input type="text" value="\$31.18"/>
10-1	Commodity Code # 39333294402 Labatt #1284025 Drink, Lemonade, Sugar Free Bag, 12/2 gal	13060	393/33	1.0000	CS	\$42.01000	\$42.01	04/29/2024
							Schedule Total	<input type="text" value="\$42.01"/>
					ReqID: 0000047007			
							Item Total for Line # 10	<input type="text" value="\$42.01"/>
11-1	Commodity Code # 39333294403 Labatt# 1284017 Drink Mix, Fruit Punch, Sugar Free Bag, 12/ 2gal	13060	393/33	1.0000	CS	\$42.01000	\$42.01	04/29/2024
							Schedule Total	<input type="text" value="\$42.01"/>
					ReqID: 0000047007			
							Item Total for Line # 11	<input type="text" value="\$42.01"/>
12-1	Commodity Code # 39343740609 Labatt #3770086 Saltine, Crackers, Packages, 500/2ct	13060	393/43	1.0000	CS	\$21.34000	\$21.34	04/29/2024
							Schedule Total	<input type="text" value="\$21.34"/>
					ReqID: 0000047007			
							Item Total for Line # 12	<input type="text" value="\$21.34"/>

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13-1	Commodity Code # 39346231903 Labatt# 4071112 Brownie Mix, 6/5 lbs	13060	393/46	1.0000	CS	\$43.72000	\$43.72	04/29/2024
							Schedule Total	<input type="text" value="\$43.72"/>
					ReqID: 0000047007			
							Item Total for Line # 13	<input type="text" value="\$43.72"/>
14-1	Commodity Code # 39346301557 Labatt# 4071108 Cake Mix, White, 6/5 lbs	13060	393/46	1.0000	CS	\$39.37000	\$39.37	04/29/2024
							Schedule Total	<input type="text" value="\$39.37"/>
					ReqID: 0000047007			
							Item Total for Line # 14	<input type="text" value="\$39.37"/>
15-1	Commodity Code # 39346301706 Labatt# 4071110 Cake Mix, Yellow, 6/5 lbs	13060	393/46	1.0000	CS	\$39.43000	\$39.43	04/29/2024
							Schedule Total	<input type="text" value="\$39.43"/>
					ReqID: 0000047007			
							Item Total for Line # 15	<input type="text" value="\$39.43"/>
16-1	Commodity Code # 39346420308 Labatt # 4161005 Gelatin, Powder, Cherry, 12/24 oz	13060	393/46	1.0000	CS	\$40.48000	\$40.48	04/29/2024
							Schedule Total	<input type="text" value="\$40.48"/>
					ReqID: 0000047007			
							Item Total for Line # 16	<input type="text" value="\$40.48"/>

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17-1	Commodity Code # 39346420977 Labatt # 4161007 Gelatin, Powder, Lime, 12/24 oz	13060	393/46	1.0000	CS	\$40.48000	\$40.48	04/29/2024
							Schedule Total	<input type="text" value="\$40.48"/>
					ReqID: 0000047007			
							Item Total for Line # 17	<input type="text" value="\$40.48"/>
18-1	Commodity Code # 39346421256 Labatt # 4161008 Gelatin, Powder, Orange, 12/24 oz	13060	393/46	1.0000	CS	\$40.48000	\$40.48	04/29/2024
							Schedule Total	<input type="text" value="\$40.48"/>
					ReqID: 0000047007			
							Item Total for Line # 18	<input type="text" value="\$40.48"/>
19-1	Commodity Code # 39346560517 Labatt # 4993507 Jello Pudding, Instant, Chocolate, 12/28 oz	13060	393/46	1.0000	CS	\$62.46000	\$62.46	04/29/2024
							Schedule Total	<input type="text" value="\$62.46"/>
					ReqID: 0000047007			
							Item Total for Line # 19	<input type="text" value="\$62.46"/>
20-1	Commodity Code # 39346565110 Labatt # 4995007 Jello Pudding, Instant, Vanilla, 12/28 oz	13060	393/46	1.0000	CS	\$62.46000	\$62.46	04/29/2024
							Schedule Total	<input type="text" value="\$62.46"/>
					ReqID: 0000047007			
							Item Total for Line # 20	<input type="text" value="\$62.46"/>

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21-1	Commodity Code # 39354731391 Labatt # 326112 Peaches, Diced, Packed in Juice, 6/#10	13060	393/54	1.0000	CS	\$59.79000	\$59.79	04/29/2024
							Schedule Total	<input type="text" value="\$59.79"/>
							ReqID: 0000047007	
							Item Total for Line # 21	<input type="text" value="\$59.79"/>
22-1	Commodity Code # 39354732355 Labatt # 326108 Peaches, Sliced, Extra Light Syrup, 6/#10	13060	393/54	1.0000	CS	\$55.05000	\$55.05	04/29/2024
							Schedule Total	<input type="text" value="\$55.05"/>
							ReqID: 0000047007	
							Item Total for Line # 22	<input type="text" value="\$55.05"/>
23-1	Commodity Code # 39354750620 Labatt # 482202 Pears, Diced, Packed in Juice, 6/#10	13060	393/54	1.0000	CS	\$54.08000	\$54.08	04/29/2024
							Schedule Total	<input type="text" value="\$54.08"/>
							ReqID: 0000047007	
							Item Total for Line # 23	<input type="text" value="\$54.08"/>
24-1	Commodity Code # 39367502001 Labatt # 4420899 Peanuts, Roasted, Granulated, Unsalted, 1/5 lbs	13060	393/67	1.0000	CS	\$18.38000	\$18.38	04/29/2024
							Schedule Total	<input type="text" value="\$18.38"/>
							ReqID: 0000047007	
							Item Total for Line # 24	<input type="text" value="\$18.38"/>

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25-1	Commodity Code # 39372305209 Labatt # 3589050 Spanish Rice, Brown, Whole Grain, Mix, 6/36 oz	13060	393/72	1.0000	CS	\$47.09000	\$47.09	04/29/2024
							Schedule Total	<input type="text" value="\$47.09"/>
					ReqID: 0000047007			
							Item Total for Line # 25	<input type="text" value="\$47.09"/>
26-1	Commodity Code # 39378200834 Labatt # 2422582 Knorr Soup Base, Beef, Low Sodium, 12/1 lbs	13060	393/78	1.0000	CS	\$98.30000	\$98.30	04/29/2024
							Schedule Total	<input type="text" value="\$98.30"/>
					ReqID: 0000047007			
							Item Total for Line # 26	<input type="text" value="\$98.30"/>
27-1	Commodity Code # 39378202228 Labatt # 2422574 Knorr Soup Base, Chicken, Low Sodium, 12/1 lbs	13060	393/78	1.0000	CS	\$97.85000	\$97.85	04/29/2024
							Schedule Total	<input type="text" value="\$97.85"/>
					ReqID: 0000047007			
							Item Total for Line # 27	<input type="text" value="\$97.85"/>
28-1	Commodity Code # 39378208555 Labatt # 2415172 Knorr Soup Base, Vegetable, No Added MSG, 6/1 lb	13060	393/78	1.0000	CS	\$52.58000	\$52.58	04/29/2024
							Schedule Total	<input type="text" value="\$52.58"/>
					ReqID: 0000047007			
							Item Total for Line # 28	<input type="text" value="\$52.58"/>

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29-1	Commodity Code # 39378511001 Labatt # 3445687 Gravy Mix, Country Cream, Dry, 6/24 oz	13060	393/78	1.0000	CS	\$22.40000	\$22.40	04/29/2024
							Schedule Total	<input type="text" value="\$22.40"/>
							ReqID: 0000047007	
							Item Total for Line # 29	<input type="text" value="\$22.40"/>
30-1	Commodity Code # 39379522012 Labatt # 9850534 Milk, Soy, Chocolate Flavor, Individual, 18/8 oz	13060	393/79	1.0000	CS	\$15.59000	\$15.59	04/29/2024
							Schedule Total	<input type="text" value="\$15.59"/>
							ReqID: 0000047007	
							Item Total for Line # 30	<input type="text" value="\$15.59"/>
31-1	Commodity Code # 39379528901 Labatt # 1044181 Milk, Soy, Original, Individual, 24/8 oz	13060	393/79	1.0000	CS	\$22.72000	\$22.72	04/29/2024
							Schedule Total	<input type="text" value="\$22.72"/>
							ReqID: 0000047007	
							Item Total for Line # 31	<input type="text" value="\$22.72"/>
32-1	Commodity Code # 39379528911 Labatt # 9850024 Milk, Soy, Vanilla Flavor, Individual, 18/8 oz	13060	393/79	1.0000	CS	\$15.17000	\$15.17	04/29/2024
							Schedule Total	<input type="text" value="\$15.17"/>
							ReqID: 0000047007	
							Item Total for Line # 32	<input type="text" value="\$15.17"/>

Total PO Amount

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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

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04/18/2024