



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0003463

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 05/07/2024    **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:** LABATT INSTITUTIONAL SUPPLY CO INC  
P O BOX 137  
SAN ANTONIO TX 78291  
**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:** 1741599564 000

**Purchaser:** Kelly A Hall  
**Phone:** (737) 667-5150  
**Fax:**  
**Email:** kelly.hall@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**  
Per Labatt Institutional Supply corresponding Quote No. LABATT Non-Contract APRIL FY-24 PO #  
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 ( ATTACHMENT I) apply to this order.  
Delivery Terms: 10 Days ARO  
Delivery Address: CCRC- Criss Cole Rehabilitation Center 4800 North Lamar, Austin, Texas 78756  
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  
Vendor Contact-  
Contact Name: Barbara McCall  
Email: bmccall@labattfood.com  
Phone: (210) 661-4216  
Alternate Contact Name: Ariel Penny  
Alternate Email: apenny@labattfood.com  
Alternate Phone: (210) 661-4216 x 8104  
Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.  
Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Authorized Signature

*Sonya Babley, CTCD, CTCM*

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	923-6720 Bread, Dinner Roll, Honey Wheat, Proof & Bake, 180/2z	13060	385/06	2.0000	CS	\$35.12000	\$70.24	05/17/2024	
							Schedule Total	\$70.24	
					ReqID:	0000047216			
							Item Total for Line # 1	\$70.24	
2-1	923-6712 Bread, Dinner Roll, White, Proof & Bake, 180/2z	13060	385/06	1.0000	CS	\$34.82000	\$34.82	05/17/2024	
							Schedule Total	\$34.82	
					ReqID:	0000047216			
							Item Total for Line # 2	\$34.82	
3-1	897-0019 Whitey's Jalapeno Chili 4/5#	13060	385/42	1.0000	CS	\$94.85000	\$94.85	05/17/2024	
							Schedule Total	\$94.85	
					ReqID:	0000047216			
							Item Total for Line # 3	\$94.85	
4-1	894-2922 Chicken Fajita, Breast Meat, FC, 2/5#	13060	385/44	4.0000	CS	\$50.21000	\$200.84	05/17/2024	
							Schedule Total	\$200.84	
					ReqID:	0000047216			
							Item Total for Line # 4	\$200.84	

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5-1	001-1414 Chicken Tenderloin, Breaded, Raw, 2/5lb	13060	385/44	4.0000	CS	\$29.04000	\$116.16	05/17/2024
							Schedule Total	\$116.16
							ReqID:	0000047216
							Item Total for Line # 5	\$116.16
6-1	896-8059 Corn Dogs, All Meat, Jumbo, 4/1, 48/4z	13060	385/47	2.0000	CS	\$53.50000	\$107.00	05/17/2024
							Schedule Total	\$107.00
							ReqID:	0000047216
							Item Total for Line # 6	\$107.00
7-1	704-0025 DSM Beef, Carne Guisada, Fully Cooked, Frozen 4/5#	13060	385/47	45.0000	LB	\$6.97000	\$313.65	05/17/2024
							Schedule Total	\$313.65
							ReqID:	0000047216
							Item Total for Line # 7	\$313.65
8-1	704-0029 DSM Pork Pulled, 4/5#	13060	385/47	45.0000	LB	\$6.50000	\$292.50	05/17/2024
							Schedule Total	\$292.50
							ReqID:	0000047216
							Item Total for Line # 8	\$292.50

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9-1	704-0732 Kolache, Sausage, Cheese, 3.5 - 4z	13060	385/47	1.0000	CS	\$62.75000	\$62.75	05/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$62.75"/>
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 9</b>	<input type="text" value="\$62.75"/>
10-1	704-0734 Kolache, Sausage, Jalapeno & Cheese, 3.5 - 4z	13060	385/47	1.0000	CS	\$62.17000	\$62.17	05/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$62.17"/>
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 10</b>	<input type="text" value="\$62.17"/>
11-1	909-0018 Asparagus Spears Frozen med IQF 6/2.5#	13060	385/96	2.0000	CS	\$51.88000	\$103.76	05/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$103.76"/>
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 11</b>	<input type="text" value="\$103.76"/>
12-1	909-0342 Broccoli Spears, Frz 12/2#	13060	385/96	1.0000	CS	\$27.10000	\$27.10	05/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$27.10"/>
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 12</b>	<input type="text" value="\$27.10"/>

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13-1	454-1033 Cauliflower, Florets, Frz, 1/20#	13060	385/96	2.0000	CS	\$44.90000	\$89.80	05/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$89.80"/>
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 13</b>	<input type="text" value="\$89.80"/>
14-1	909-1282 Collard Greens, Frz 12/3#	13060	385/96	2.0000	CS	\$36.22000	\$72.44	05/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$72.44"/>
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 14</b>	<input type="text" value="\$72.44"/>
15-1	454-1046 Del Monte Cauliflower, Riced, 6/3#	13060	385/96	1.0000	CS	\$20.34000	\$20.34	05/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$20.34"/>
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 15</b>	<input type="text" value="\$20.34"/>
16-1	958-5413 Fred's Battered Onion Rings 4/2.5#	13060	385/96	1.0000	CS	\$35.15000	\$35.15	05/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$35.15"/>
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 16</b>	<input type="text" value="\$35.15"/>

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17-1	909-1266 Mustard Greens, 12/3#	13060	385/96	1.0000	CS	\$40.64000	\$40.64	05/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$40.64"/>
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 17</b>	<input type="text" value="\$40.64"/>
18-1	934-1015 Vegetables, Frozen, Broccoli Normandy	13060	385/96	1.0000	CS	\$31.33000	\$31.33	05/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$31.33"/>
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 18</b>	<input type="text" value="\$31.33"/>
19-1	454-1022 Vegetables, Frozen, Pacific Blend	13060	385/96	1.0000	CS	\$34.71000	\$34.71	05/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$34.71"/>
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 19</b>	<input type="text" value="\$34.71"/>
20-1	871-9711 Cheese, Velveeta 6/5 #	13060	390/07	1.0000	CS	\$115.93000	\$115.93	05/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$115.93"/>
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 20</b>	<input type="text" value="\$115.93"/>

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21-1	001-3925 Bacon, Hickory Smoked, Bacon slab frozen 10/14 1/15#	13060	390/49	2.0000	CS	\$61.63000	\$123.26	05/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$123.26"/>
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 21</b>	<input type="text" value="\$123.26"/>
22-1	540-2102 Beef Brisket, Raw, NAMP 120 Choice Grade 5/15# avg	13060	390/49	200.0000	LB	\$3.61000	\$722.00	05/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$722.00"/>
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 22</b>	<input type="text" value="\$722.00"/>
23-1	540-0314 Chicken, Wings, Jumbo IQF, 1st & 2nd Joint, 4/10#	13060	390/49	2.0000	CS	\$3.02000	\$6.04	05/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$6.04"/>
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 23</b>	<input type="text" value="\$6.04"/>
24-1	377-4501 Croutons, Fresh Gourmet, Garlic & Cheese, 4/2.5lb	13060	393/43	1.0000	CS	\$30.52000	\$30.52	05/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$30.52"/>
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 24</b>	<input type="text" value="\$30.52"/>

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25-1	359-0008 Lea & Perrins Worcestershire Sauce, 1/1gal	13060	393/48	1.0000	EA	\$22.34000	\$22.34	05/17/2024
							<b>Schedule Total</b>	\$22.34
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 25</b>	\$22.34
26-1	618-5813 McCormick, Vanilla Extract, Imitation, 1/32oz	13060	393/50	2.0000	EA	\$4.87000	\$9.74	05/17/2024
							<b>Schedule Total</b>	\$9.74
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 26</b>	\$9.74
27-1	079-0600 Raisins, Seedless 24/15z	13060	393/53	1.0000	EA	\$65.22000	\$65.22	05/17/2024
							<b>Schedule Total</b>	\$65.22
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 27</b>	\$65.22
28-1	086-5519 Ocean Spray Cranberry Juice 8/60z	13060	393/54	2.0000	CS	\$30.85000	\$61.70	05/17/2024
							<b>Schedule Total</b>	\$61.70
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 28</b>	\$61.70

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29-1	415-2104 Pasta, Spaghetti, Not Thin, Not Whole Wheat, 10" 2/10#	13060	393/61	2.0000	CS	\$26.92000	\$53.84	05/17/2024
							Schedule Total	\$53.84
							<u>ReqID:</u> 0000047216	
							Item Total for Line # 29	\$53.84
30-1	442-0071 Walnut Halves & Pieces 3/2#	13060	393/67	3.0000	CS	\$63.73000	\$191.19	05/17/2024
							Schedule Total	\$191.19
							<u>ReqID:</u> 0000047216	
							Item Total for Line # 30	\$191.19
31-1	201-1500 Cajun Chef Pepper Sauce (Sport Peppers) 12/6z	13060	393/69	4.0000	CS	\$27.05000	\$108.20	05/17/2024
							Schedule Total	\$108.20
							<u>ReqID:</u> 0000047216	
							Item Total for Line # 31	\$108.20
32-1	100-1299 Capers Non- Pareil 32oz pet plas	13060	393/69	2.0000	EA	\$7.81000	\$15.62	05/17/2024
							Schedule Total	\$15.62
							<u>ReqID:</u> 0000047216	
							Item Total for Line # 32	\$15.62

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
33-1	452-0007 Oil, Sesame Seed, 1/1gal	13060	393/75	1.0000	EA	\$27.14000	\$27.14	05/17/2024
							<b>Schedule Total</b>	\$27.14
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 33</b>	\$27.14
34-1	210-5221 Potatoes, Mashed, Dehydrated, 6/5. 75lb	13060	393/87	1.0000	CS	\$113.11000	\$113.11	05/17/2024
							<b>Schedule Total</b>	\$113.11
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 34</b>	\$113.11
35-1	956-0015 Potatoes, Red Mashed, Dehydrated, 6/5. 75lb	13060	393/87	1.0000	CS	\$73.79000	\$73.79	05/17/2024
							<b>Schedule Total</b>	\$73.79
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 35</b>	\$73.79
36-1	209-0003 Potatoes, Sliced, Dehydrated, 4/5lb	13060	393/87	1.0000	CS	\$87.05000	\$87.05	05/17/2024
							<b>Schedule Total</b>	\$87.05
							<b>ReqID:</b> 0000047216	
							<b>Item Total for Line # 36</b>	\$87.05

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37-1	754-0561 Boil-Out Fryer Degreaser 26/8z	13060	485/18	12.0000	EA	\$10.21000	\$122.52	05/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$122.52"/>
					<b>ReqID:</b> 0000047216			
							<b>Item Total for Line # 37</b>	<input type="text" value="\$122.52"/>
							<b>Total PO Amount</b>	<input type="text" value="\$3,759.46"/>

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*  
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**05/07/2024**