



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0003490

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 05/08/2024 **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:

Delegated Purchase \$10000 or Less

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 Non-Contract

Bill to Address (this is always)

101 E 15th St
Rm 470
Austin, TX 78778-0001
Email: APPO@twc.texas.gov

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

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05/09/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	1402957 Hormel Fast 'n Easy Round Bacon, Large, 144ct	13060	390/49	1.0000	CS	\$64.12000	\$64.12	05/17/2024
							Schedule Total	<input type="text" value="\$64.12"/>
					ReqID:	0000047225		
							Item Total for Line # 1	<input type="text" value="\$64.12"/>
2-1	5741511 Pork Chop, Raw, Bone-In, CC, Unseasoned, ~5 oz, NAMP 1412A	13060	390/49	8.0000	CS	\$46.29000	\$370.32	05/17/2024
							Schedule Total	<input type="text" value="\$370.32"/>
					ReqID:	0000047225		
							Item Total for Line # 2	<input type="text" value="\$370.32"/>
3-1	2597322 Pork Roast, Boston Butt, NAMP 406A	13060	390/49	75.0000	LB	\$1.92000	\$144.00	05/17/2024
							Schedule Total	<input type="text" value="\$144.00"/>
					ReqID:	0000047225		
							Item Total for Line # 3	<input type="text" value="\$144.00"/>
4-1	3578135 Pork, Tenderloin 8/2 pc 20# avg	13060	390/49	100.0000	LB	\$2.36000	\$236.00	05/17/2024
							Schedule Total	<input type="text" value="\$236.00"/>
					ReqID:	0000047225		
							Item Total for Line # 4	<input type="text" value="\$236.00"/>

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5-1	8083040 Chips, Cheetos, Original Crunchy, Cheese, 104ct/1z	13060	393/10	1.0000	CS	\$45.18000	\$45.18	05/17/2024
							Schedule Total	\$45.18
							ReqID: 0000047225	
							Item Total for Line # 5	\$45.18
6-1	4008439 Crackers, Club, 500/2ct	13060	393/43	1.0000	CS	\$43.26000	\$43.26	05/17/2024
							Schedule Total	\$43.26
							ReqID: 0000047225	
							Item Total for Line # 6	\$43.26
7-1	4637401 Dressing, Marzeti Italian Golden PKT 60/1.5oz	13060	393/43	2.0000	CS	\$14.30000	\$28.60	05/17/2024
							Schedule Total	\$28.60
							ReqID: 0000047225	
							Item Total for Line # 7	\$28.60
8-1	5274899 Dressing, Marzeti Ranch PKT 120/1.5oz	13060	393/48	6.0000	CS	\$33.24000	\$199.44	05/17/2024
							Schedule Total	\$199.44
							ReqID: 0000047225	
							Item Total for Line # 8	\$199.44

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9-1	4366597 Dressing, Marzetti, 1000 Island PKT 60/1.5oz	13060	393/48	4.0000	CS	\$16.08000	\$64.32	05/17/2024
							Schedule Total	<input type="text" value="\$64.32"/>
							ReqID: 0000047225	
							Item Total for Line # 9	<input type="text" value="\$64.32"/>
10-1	7143809 Dressing, Newman's Own, Blue Cheese PKT 100/1.5oz	13060	393/48	2.0000	CS	\$24.24000	\$48.48	05/17/2024
							Schedule Total	<input type="text" value="\$48.48"/>
							ReqID: 0000047225	
							Item Total for Line # 10	<input type="text" value="\$48.48"/>
11-1	2673867 Hellman's Mayonnaise PKT 210/ 3/8z	13060	393/48	1.0000	CS	\$35.79000	\$35.79	05/17/2024
							Schedule Total	<input type="text" value="\$35.79"/>
							ReqID: 0000047225	
							Item Total for Line # 11	<input type="text" value="\$35.79"/>
12-1	7007790 Kikoman Soy Sauce, Gluten Free, 6/ 5gal	13060	393/48	1.0000	CS	\$78.45000	\$78.45	05/17/2024
							Schedule Total	<input type="text" value="\$78.45"/>
							ReqID: 0000047225	
							Item Total for Line # 12	<input type="text" value="\$78.45"/>

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13-1	5362983 Morrison Brown Gravy Mix 6/1.5#	13060	393/48	1.0000	CS	\$24.65000	\$24.65	05/17/2024
							Schedule Total	<input type="text" value="\$24.65"/>
					ReqID:	0000047225		
							Item Total for Line # 13	<input type="text" value="\$24.65"/>
14-1	4063103 Panda Oyster Sauce 1/5# can	13060	393/48	1.0000	EA	\$6.84000	\$6.84	05/17/2024
							Schedule Total	<input type="text" value="\$6.84"/>
					ReqID:	0000047225		
							Item Total for Line # 14	<input type="text" value="\$6.84"/>
15-1	7019089 Red Boat, Fish Sauce, 1/64z	13060	393/48	2.0000	CS	\$33.68000	\$67.36	05/17/2024
							Schedule Total	<input type="text" value="\$67.36"/>
					ReqID:	0000047225		
							Item Total for Line # 15	<input type="text" value="\$67.36"/>
16-1	4092334 Dole, Pineapple Chunks, Natural Juice, 6/10	13060	393/54	1.0000	CS	\$50.46000	\$50.46	05/17/2024
							Schedule Total	<input type="text" value="\$50.46"/>
					ReqID:	0000047225		
							Item Total for Line # 16	<input type="text" value="\$50.46"/>

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17-1	4019097 Dole Pineapple Juice 12/46z	13060	393/60	1.0000	CS	\$36.32000	\$36.32	05/17/2024
							Schedule Total	<input type="text" value="\$36.32"/>
							ReqID: 0000047225	
							Item Total for Line # 17	<input type="text" value="\$36.32"/>
18-1	6050132 Grape Juice, 12/46z	13060	393/60	4.0000	CS	\$58.45000	\$233.80	05/17/2024
							Schedule Total	<input type="text" value="\$233.80"/>
							ReqID: 0000047225	
							Item Total for Line # 18	<input type="text" value="\$233.80"/>
19-1	4004438 La Choy Chow Mein Noodle 6/#10	13060	393/61	1.0000	CS	\$39.72000	\$39.72	05/17/2024
							Schedule Total	<input type="text" value="\$39.72"/>
							ReqID: 0000047225	
							Item Total for Line # 19	<input type="text" value="\$39.72"/>
20-1	4006326 Cajun Chef, Hot Sauce, 24/6 oz	13060	393/69	2.0000	CS	\$22.48000	\$44.96	05/17/2024
							Schedule Total	<input type="text" value="\$44.96"/>
							ReqID: 0000047225	
							Item Total for Line # 20	<input type="text" value="\$44.96"/>

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21-1	6167522 Cajun Chef Pickled Okra 4/1gal	13060	393/69	2.0000	CS	\$45.95000	\$91.90	05/17/2024
							Schedule Total	<input type="text" value="\$91.90"/>
					ReqID: 0000047225			
							Item Total for Line # 21	<input type="text" value="\$91.90"/>
22-1	2452575 Oil, AP Shortening, 100% Palm Oil, 1/50#	13060	393/75	6.0000	CS	\$52.14000	\$312.84	05/17/2024
							Schedule Total	<input type="text" value="\$312.84"/>
					ReqID: 0000047225			
							Item Total for Line # 22	<input type="text" value="\$312.84"/>
23-1	4478038 Ranch Style Pinto Beans 6/10	13060	393/86	1.0000	CS	\$54.68000	\$54.68	05/17/2024
							Schedule Total	<input type="text" value="\$54.68"/>
					ReqID: 0000047225			
							Item Total for Line # 23	<input type="text" value="\$54.68"/>
24-1	6710594 Bean, Refried Smooth Dehydrated, 6/30oz	13060	393/87	1.0000	CS	\$37.44000	\$37.44	05/17/2024
							Schedule Total	<input type="text" value="\$37.44"/>
					ReqID: 0000047225			
							Item Total for Line # 24	<input type="text" value="\$37.44"/>

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25-1	0143356 Potatoes, Hash Browns, Dehydrated, 6/2. 5lb	13060	393/87	1.0000	CS	\$56.82000	\$56.82	05/17/2024	
							Schedule Total	<input type="text" value="\$56.82"/>	
					ReqID:				
					0000047225				
							Item Total for Line # 25	<input type="text" value="\$56.82"/>	

Total PO Amount

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.

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