

## **Procurement and Contracts** Texas SmartBuy PO # 24199138 Business Unit # 320AD Purchase Order # 24-0003796

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PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch:

06/05/2024 N/A N/A Χ DG Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

LABATT INSTITUTIONAL SUPPLY CO INC Vendor: Ship To:

4800 N LAMAR BLVD P O BOX 137 SAN ANTONIO TX 78291 AUSTIN TX 78756

**United States United States** 

> APPO@twc.texas.gov or Bill To:

> > **Texas Workforce Commission**

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Purchaser: Marie Diemer (737) 400-5620

Phone: Fax:

Vendor ID: 1741599564 000

marie.diemer@twc.texas.gov Email: **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 benefit of the consumers

Requisition Type: Purchase Order

Funding Source: VR Cost Code: 42810

Name: Celeste Rocha / Gerard King Phone: 512-377-0383 / 512-377-0351

Email: Celeste.Rocha@twc.texas.gov / Gerard.King@twc.texas.gov

Address: Criss Cole Rehabilitation Center 4800 North Lamar Blvd, Austin, Texas 78756

Vendor Data and Contact Information:

VID: 1741599564

Vendor Name: Labatt Institutional Supply Co. Sales Rep: Barbara McCall, (512)796-4745

Bill to this 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 Criss Cole Rehabilitation Center 4800 North Lamar Blvd Austin, TX 78756

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/05/2024



## Procurement and Contracts Texas SmartBuy PO # 24199138 Business Unit # 320AD Purchase Order # 24-0003796

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Line-Sch: Line Description:

1-1 TxSmartBuy Commodity
Code 390-21-10090-2
Fresh Eggs for July 01 August 31, 2024

**PCA:** Class/Item: 13060 390/21

**Quantity: UOM**: 24.0000 CS

Unit Price: \$36.79000

Extended Amt:

Due Date:

\$882.96

Schedule Total

06/17/2024

RegID:

0000047545

Item Total for Line # 1

\$882.96

\$882.96

Total PO Amount

\$882.96

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTC

06/05/2024