



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0004144

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/02/2024 **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 it 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: Gerard King / Celeste Rocha
Phone: 512-340-4551 / 512-340-4638
Email: Gerard.King@twc.texas.gov / Celeste.Rocha@twc.texas.gov
Address: Criss Cole Rehabilitation Center
4800 North Lamar Blvd, Austin, Texas 78756

Vendor Data and Contact Information:
VID: 1142014756
Vendor Name: Sysco USA INC
Address: 1260 Schwab RD, New Braunfels TX 78132-5155

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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/02/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # 9904507 Sausage, Andouille, Smoked, 4-6z Links	13060	390/49	2.0000	CS	\$49.96000	\$99.92	07/15/2024
							Schedule Total	<input type="text" value="\$99.92"/>
					ReqID:			
					0000048025			
							Item Total for Line # 1	<input type="text" value="\$99.92"/>
2-1	Item # 2672236 Sausage, Chorizo, Laxson 12/1#	13060	390/49	2.0000	CS	\$40.69000	\$81.38	07/15/2024
							Schedule Total	<input type="text" value="\$81.38"/>
					ReqID:			
					0000048025			
							Item Total for Line # 2	<input type="text" value="\$81.38"/>
3-1	Item # 2071643 Sausage, Chorizo, Hormel, Patties, 1/10#	13060	390/49	2.0000	CS	\$50.37500	\$100.75	07/15/2024
							Schedule Total	<input type="text" value="\$100.75"/>
					ReqID:			
					0000048025			
							Item Total for Line # 3	<input type="text" value="\$100.75"/>
4-1	Item # 7187991 Sausage, Italian Link 3X1 10# cs	13060	390/49	2.0000	CS	\$32.89000	\$65.78	07/15/2024
							Schedule Total	<input type="text" value="\$65.78"/>
					ReqID:			
					0000048025			
							Item Total for Line # 4	<input type="text" value="\$65.78"/>

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5-1	Item # 6925420 Sausage, Fontanini Raw, Link, Sage 1z 1/10#	13060	390/49	2.0000	CS	\$46.55000	\$93.10	07/15/2024
							Schedule Total	\$93.10
							ReqID: 0000048025	
							Item Total for Line # 5	\$93.10
6-1	Item # 3705985 Sausage, Jimmy Dean FC Turkey Patty 1.25z 1/10#	13060	390/49	1.0000	CS	\$38.98000	\$38.98	07/15/2024
							Schedule Total	\$38.98
							ReqID: 0000048025	
							Item Total for Line # 6	\$38.98
7-1	Item # 7109812 Sausage, Jimmy Dean, FC Patty, X-Sage 1.5z 1/10#	13060	390/49	2.0000	CS	\$47.35000	\$94.70	07/15/2024
							Schedule Total	\$94.70
							ReqID: 0000048025	
							Item Total for Line # 7	\$94.70
8-1	Item # 6429583 Smoked Turkey Breast, FC, Skin-On 8/10#avg	13060	390/69	25.0000	LB	\$5.65000	\$141.25	07/15/2024
							Schedule Total	\$141.25
							ReqID: 0000048025	
							Item Total for Line # 8	\$141.25

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9-1	Item # 8083040 Chips, Cheetos, Original Crunchy, Cheese, 104ct/1z	13060	393/10	1.0000	CS	\$45.44000	\$45.44	07/15/2024
							Schedule Total	\$45.44
							ReqID:	0000048025
							Item Total for Line # 9	\$45.44
10-1	Item # 5511175 Chips, Lay's, Potato Chips, Original 104ct/1z	13060	393/10	1.0000	CS	\$45.44000	\$45.44	07/15/2024
							Schedule Total	\$45.44
							ReqID:	0000048025
							Item Total for Line # 10	\$45.44
11-1	Item # 5512033 Chips, Sun Chips 104ct/1z	13060	393/10	1.0000	CS	\$45.44000	\$45.44	07/15/2024
							Schedule Total	\$45.44
							ReqID:	0000048025
							Item Total for Line # 11	\$45.44
12-1	Item # 1912987 Cereal, Gen Mills Lucky Charms 96ct 1oz	13060	393/35	1.0000	CS	\$51.22000	\$51.22	07/15/2024
							Schedule Total	\$51.22
							ReqID:	0000048025
							Item Total for Line # 12	\$51.22

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13-1	Item # 4044624 Cereal, Kelloggs, Raisin Bran, 96 ct	13060	393/35	1.0000	CS	\$49.43000	\$49.43	07/15/2024
							Schedule Total	\$49.43
							ReqID: 0000048025	
							Item Total for Line # 13	\$49.43
14-1	Item # 4094652 Cereal, Kelloggs, Rice Krispies, 4/27oz	13060	393/35	1.0000	CS	\$38.97000	\$38.97	07/15/2024
							Schedule Total	\$38.97
							ReqID: 0000048025	
							Item Total for Line # 14	\$38.97
15-1	Item # 2964401 Cereal, Grits, Quick, White, 8/5lb	13060	393/36	2.0000	CS	\$37.42000	\$74.84	07/15/2024
							Schedule Total	\$74.84
							ReqID: 0000048025	
							Item Total for Line # 15	\$74.84
16-1	Item # 4989786 Cereal, Old Fashioned Oats 12/42z	13060	393/36	2.0000	CS	\$60.72000	\$121.44	07/15/2024
							Schedule Total	\$121.44
							ReqID: 0000048025	
							Item Total for Line # 16	\$121.44

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17-1	Item # 4032991 Corn Starch, 24/16oz	13060	393/42	1.0000	CS	\$37.69000	\$37.69	07/15/2024
							Schedule Total	<input type="text" value="\$37.69"/>
							ReqID: 0000048025	
							Item Total for Line # 17	<input type="text" value="\$37.69"/>
18-1	Item # 4008314 Cookies, Vanilla Wafers, 6/13.3z	13060	393/43	1.0000	CS	\$13.07000	\$13.07	07/15/2024
							Schedule Total	<input type="text" value="\$13.07"/>
							ReqID: 0000048025	
							Item Total for Line # 18	<input type="text" value="\$13.07"/>
19-1	Item # 4009601 Keebler Graham Cracker Crumbs 1/10#	13060	393/43	1.0000	CS	\$29.70000	\$29.70	07/15/2024
							Schedule Total	<input type="text" value="\$29.70"/>
							ReqID: 0000048025	
							Item Total for Line # 19	<input type="text" value="\$29.70"/>
20-1	Item # 4009932 Pie Crust, Keebler, Graham Cracker, 24/9"	13060	393/43	1.0000	CS	\$43.86000	\$43.86	07/15/2024
							Schedule Total	<input type="text" value="\$43.86"/>
							ReqID: 0000048025	
							Item Total for Line # 20	<input type="text" value="\$43.86"/>

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21-1	Item # 4007498 Sauce, Steak, A-1, 24/5z	13060	393/43	1.0000	CS	\$71.97000	\$71.97	07/15/2024
							Schedule Total	<input type="text" value="\$71.97"/>
							ReqID: 0000048025	
							Item Total for Line # 21	<input type="text" value="\$71.97"/>
22-1	Item # 4637401 Dressing, Marzeti Italian Golden PKT 60/1.5oz	13060	393/48	4.0000	CS	\$16.78000	\$67.12	07/15/2024
							Schedule Total	<input type="text" value="\$67.12"/>
							ReqID: 0000048025	
							Item Total for Line # 22	<input type="text" value="\$67.12"/>
23-1	Item # 8413587 Dressing, Marzeti Ranch PKT 120/1.5oz	13060	393/48	4.0000	CS	\$33.28000	\$133.12	07/15/2024
							Schedule Total	<input type="text" value="\$133.12"/>
							ReqID: 0000048025	
							Item Total for Line # 23	<input type="text" value="\$133.12"/>
24-1	Item # 9726472 Dressing, Marzeti, 1000 Island PKT 60/1.5oz	13060	393/48	4.0000	CS	\$16.78000	\$67.12	07/15/2024
							Schedule Total	<input type="text" value="\$67.12"/>
							ReqID: 0000048025	
							Item Total for Line # 24	<input type="text" value="\$67.12"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
25-1	Item # 3726965 Dressing, Raspberry Fat Free PKT 60/1.5oz	13060	393/48	4.0000	CS	\$31.32000	\$125.28	07/15/2024
							Schedule Total	\$125.28
							ReqID: 0000048025	
							Item Total for Line # 25	\$125.28
26-1	Item # 7143809 Dressing, Newman's Own, Blue Cheese PKT 100/1.5oz	13060	393/48	2.0000	CS	\$24.37000	\$48.74	07/15/2024
							Schedule Total	\$48.74
							ReqID: 0000048025	
							Item Total for Line # 26	\$48.74
27-1	Item # 7143927 Dressing, Newman's Own, French Crmy PKT 100/1.5oz	13060	393/48	2.0000	CS	\$17.92000	\$35.84	07/15/2024
							Schedule Total	\$35.84
							ReqID: 0000048025	
							Item Total for Line # 27	\$35.84
28-1	Item # 4069076 Hellman's Mayonnaise 4/1gal	13060	393/48	1.0000	CS	\$96.80000	\$96.80	07/15/2024
							Schedule Total	\$96.80
							ReqID: 0000048025	
							Item Total for Line # 28	\$96.80

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29-1	Item # 7106678 Au Jus Mix 12/3.7z	13060	393/48	1.0000	CS	\$42.00000	\$42.00	07/15/2024
							Schedule Total	\$42.00
							ReqID: 0000048025	
							Item Total for Line # 29	\$42.00
30-1	Item # 5239389 McCormick, Vanilla Extract, Imitation, 1/32oz	13060	393/50	2.0000	EA	\$5.56000	\$11.12	07/15/2024
							Schedule Total	\$11.12
							ReqID: 0000048025	
							Item Total for Line # 30	\$11.12
31-1	Item # 7147450 Del Monte, Apple Slices In Water 6/10	13060	393/54	1.0000	CS	\$55.60000	\$55.60	07/15/2024
							Schedule Total	\$55.60
							ReqID: 0000048025	
							Item Total for Line # 31	\$55.60
32-1	Item # 7068837 Dole, Del Monte, Fruit Cocktail in Light Syrup, 6/10	13060	393/54	1.0000	CS	\$61.75000	\$61.75	07/15/2024
							Schedule Total	\$61.75
							ReqID: 0000048025	
							Item Total for Line # 32	\$61.75

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
33-1	Item # 5388798 Ocean Spray Cranberry Juice 8/60z	13060	393/54	1.0000	CS	\$29.70000	\$29.70	07/15/2024
							Schedule Total	\$29.70
							ReqID: 0000048025	
							Item Total for Line # 33	\$29.70
34-1	Item # 3021912 Pasta, Labella, Fettucine 20"	13060	393/61	1.0000	CS	\$34.37000	\$34.37	07/15/2024
							Schedule Total	\$34.37
							ReqID: 0000048025	
							Item Total for Line # 34	\$34.37
35-1	Item # 2603496 Pasta, Orzo 12/1#	13060	393/61	1.0000	CS	\$26.62000	\$26.62	07/15/2024
							Schedule Total	\$26.62
							ReqID: 0000048025	
							Item Total for Line # 35	\$26.62
36-1	Item # 9312596 Condensed Milk 24/14z	13060	393/64	2.0000	CS	\$52.72000	\$105.44	07/15/2024
							Schedule Total	\$105.44
							ReqID: 0000048025	
							Item Total for Line # 36	\$105.44

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37-1	Item # 3086956 Peanut Butter , Creamy, Jiffy, 6/4lbs Jar	13060	393/68	1.0000	CS	\$55.48000	\$55.48	07/15/2024
							Schedule Total	\$55.48
							ReqID: 0000048025	
							Item Total for Line # 37	\$55.48
38-1	Item # 4815213 Tuna, Canned, Light Chunk, 6/66.5oz	13060	393/75	2.0000	CS	\$79.97000	\$159.94	07/15/2024
							Schedule Total	\$159.94
							ReqID: 0000048025	
							Item Total for Line # 38	\$159.94
39-1	Item # 8164572 Oil, AP Shortening, 100% Palm Oil, 1/50#	13060	393/75	6.0000	CS	\$62.26000	\$373.56	07/15/2024
							Schedule Total	\$373.56
							ReqID: 0000048025	
							Item Total for Line # 39	\$373.56
40-1	Item # 4212791 Swanson, Chicken Broth, Not Low Sodium Clear 12/49.5z	13060	393/78	4.0000	CS	\$46.43000	\$185.72	07/15/2024
							Schedule Total	\$185.72
							ReqID: 0000048025	
							Item Total for Line # 40	\$185.72

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41-1	Item # 5229612 Rosemary leaves 1/6z	13060	393/80	4.0000	EA	\$10.56000	\$42.24	07/15/2024	
							Schedule Total	\$42.24	
					ReqID:	0000048025			
							Item Total for Line # 41	\$42.24	
42-1	Item # 0883066 Salt, Sea, Fine 50#	13060	393/80	1.0000	CS	\$45.86000	\$45.86	07/15/2024	
							Schedule Total	\$45.86	
					ReqID:	0000048025			
							Item Total for Line # 42	\$45.86	
43-1	Item # 5228341 Whole Basil Leaves 5z	13060	393/80	3.0000	EA	\$6.70000	\$20.10	07/15/2024	
							Schedule Total	\$20.10	
					ReqID:	0000048025			
							Item Total for Line # 43	\$20.10	
44-1	Item # 5087572 Sugar, Granulated, 25#	13060	393/81	6.0000	CS	\$24.45000	\$146.70	07/15/2024	
							Schedule Total	\$146.70	
					ReqID:	0000048025			
							Item Total for Line # 44	\$146.70	

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45-1	Item # 5593702 Light Brown Sugar 12/2#	13060	393/81	1.0000	CS	\$33.57000	\$33.57	07/15/2024
							Schedule Total	\$33.57
							ReqID: 0000048025	
							Item Total for Line # 45	\$33.57
46-1	Item # 7312454 Powdered Sugar 10X 12/2#	13060	393/81	2.0000	CS	\$28.98000	\$57.96	07/15/2024
							Schedule Total	\$57.96
							ReqID: 0000048025	
							Item Total for Line # 46	\$57.96
47-1	Item # 9770256 Golden Hominy 6/10	13060	393/86	1.0000	CS	\$33.18000	\$33.18	07/15/2024
							Schedule Total	\$33.18
							ReqID: 0000048025	
							Item Total for Line # 47	\$33.18
48-1	Item # 1210550 Hunt's Tomato Paste, 24/6z	13060	393/86	1.0000	CS	\$25.70000	\$25.70	07/15/2024
							Schedule Total	\$25.70
							ReqID: 0000048025	
							Item Total for Line # 48	\$25.70

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49-1	Item # 3149994 Rotel Diced Tomatoes & Chilies 12/28z	13060	393/86	1.0000	CS	\$36.33000	\$36.33	07/15/2024
							Schedule Total	\$36.33
					ReqID: 0000048025			
							Item Total for Line # 49	\$36.33
50-1	Item # 4030599 Tomatoes, Crushed, Angela Mia, 6/#10	13060	393/86	2.0000	CS	\$40.49000	\$80.98	07/15/2024
							Schedule Total	\$80.98
					ReqID: 0000048025			
							Item Total for Line # 50	\$80.98
51-1	Item # 4030318 Tomatoes, Diced, Angela Mia, 6/#10	13060	393/86	2.0000	CS	\$42.72000	\$85.44	07/15/2024
							Schedule Total	\$85.44
					ReqID: 0000048025			
							Item Total for Line # 51	\$85.44
52-1	Item # 5211552 Tomatoes, Marinara, Angela Mia, 6/#10	13060	393/86	2.0000	CS	\$55.83000	\$111.66	07/15/2024
							Schedule Total	\$111.66
					ReqID: 0000048025			
							Item Total for Line # 52	\$111.66

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53-1	Item # 6278022 Vinegar, Roland, White Balsamic, 2/5 Ltr	13060	393/88	1.0000	EA	\$54.27000	\$54.27	07/15/2024
							Schedule Total	\$54.27
					ReqID:	0000048025		
							Item Total for Line # 53	\$54.27
54-1	Item # 7263093 Vinegar, Champagne, 2/5 Ltr	13060	393/88	1.0000	CS	\$50.46000	\$50.46	07/15/2024
							Schedule Total	\$50.46
					ReqID:	0000048025		
							Item Total for Line # 54	\$50.46
55-1	Item # 4075578 Vinegar, Heinz, Tarragon, 12/12z	13060	393/88	1.0000	CS	\$25.55000	\$25.55	07/15/2024
							Schedule Total	\$25.55
					ReqID:	0000048025		
							Item Total for Line # 55	\$25.55
56-1	Item # 7351430 Vinegar, White Wine, Italian, 2/5 Ltr	13060	393/88	1.0000	CS	\$30.24000	\$30.24	07/15/2024
							Schedule Total	\$30.24
					ReqID:	0000048025		
							Item Total for Line # 56	\$30.24

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57-1	Item # 4122875 Vinegar, Heinz, Malt, 1/1 Gal	13060	393/88	1.0000	CS	\$37.29000	\$37.29	07/15/2024
							Schedule Total	<input type="text" value="\$37.29"/>
					ReqID:			
					0000048025			
							Item Total for Line # 57	<input type="text" value="\$37.29"/>

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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 07/02/2024