



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0003302

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 04/10/23 PO Method: DG Dispatch: Dispatch Rev Dt:  
 Terms: Terms: Via Print

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

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 - as per quote

TWC contact mandy.frederick@twc.texas.gov / 512-377-0381 and  
 Gerald.king@twc.texas.gov / 512-377-0351

Ship to Comments:

Please add delivery address to PO  
 TWC/CCRC-Criss Cole Rehabilitation Center  
 4800 North Lamar, Austin, TX 78756

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	4582633 Hellman's Caesar Salad Dressing 2/1gal	393/48	1.0000	CS	\$68.98000	\$68.98	04/20/2023
<b>Schedule Total</b>						<input type="text" value="\$68.98"/>	
				<b>ReqID:</b>			
				0000041844			
<b>Item Total for Line # 1</b>						<input type="text" value="\$68.98"/>	

Authorized Signature  
*Sonya Bebley, CTCD, CTCM*  
Sonya Bebley, CTCD, CTCM **04/10/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	2673836 Hellman's Mayonnaise PKT 210/ 3/8z	393/48	1.0000	CS	\$30.40000	\$30.40	04/20/2023
						Schedule Total	\$30.40
						<b>ReqID:</b> 0000041844	
						Item Total for Line # 2	\$30.40
3-1	6822561 Hidden Valley Ranch, Dressing Mix, 18/3.2	393/48	1.0000	CS	\$35.00000	\$35.00	04/20/2023
						Schedule Total	\$35.00
						<b>ReqID:</b> 0000041844	
						Item Total for Line # 3	\$35.00
4-1	7106678 Lawry's Au Jus Mix 12/3.7z	393/48	1.0000	CS	\$38.68000	\$38.68	04/20/2023
						Schedule Total	\$38.68
						<b>ReqID:</b> 0000041844	
						Item Total for Line # 4	\$38.68
5-1	5362983 Morrison Brown Gravy Mix 6/1.5#	393/48	1.0000	CS	\$23.52000	\$23.52	04/20/2023
						Schedule Total	\$23.52
						<b>ReqID:</b> 0000041844	
						Item Total for Line # 5	\$23.52

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

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**04/10/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	7067407 Dole, Del Monte, Peaches, Sliced, Extra Light Syrup, 6/#10	393/54	2.0000	CS	\$54.76000	\$109.52	04/20/2023
						Schedule Total	\$109.52
				<u>ReqID:</u>			
				0000041844			
						Item Total for Line # 6	\$109.52
7-1	2604589 Pineapple Crushed 24/20oz	393/54	1.0000	CS	\$20.27000	\$20.27	04/20/2023
						Schedule Total	\$20.27
				<u>ReqID:</u>			
				0000041844			
						Item Total for Line # 7	\$20.27
8-1	5941141 Honey Pure Clover Grade A 6/5#	393/57	1.0000	CS	\$124.75000	\$124.75	04/20/2023
						Schedule Total	\$124.75
				<u>ReqID:</u>			
				0000041844			
						Item Total for Line # 8	\$124.75
9-1	9688367 Pasta Barilla, Elbows, NOT WHOLE WHEAT 2/10#	393/61	1.0000	CS	\$30.49000	\$30.49	04/20/2023
						Schedule Total	\$30.49
				<u>ReqID:</u>			
				0000041844			
						Item Total for Line # 9	\$30.49

Authorized Signature

*Sonya Bebley, CTCO, CTCM*

Sonya Bebley, CTCO, CTCM

04/10/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	2603496 Pasta, Orzo 12/1#	393/61	1.0000	CS	\$25.69000	\$25.69	04/20/2023
						<b>Schedule Total</b>	\$25.69
<b>RegID:</b> 0000041844							
						<b>Item Total for Line # 10</b>	\$25.69

**Total PO Amount** \$507.30

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, CTCM      **04/10/2023**