



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004116

Page: 1 of 4

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/07/2023 **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: Marie Diemer
Phone: (737) 400-5620
Fax:
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

These items will be used in the training, preparation and service of meals for the consumers of Criss Cole Rehabilitation Center.

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: 1741599564
Vendor name: LaBatt Institutional Supply Co Inc.
Sales Rep, Barbara McCall (512) 796-4745

Bill to Address (this is always)

101 E 15th St
Rm 470
Austin, TX 78778-0001
Email: APPO@twc.texas.gov
Delegated Purchase \$10000 or Less - as per price list

Items Not o TX Smartbuy

Ship to Comments:

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

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/09/2023



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004116

Page: 2 of 4

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # 4214136 Blue Bunny Vanilla I/C Sandwich 4z 2/24ct		380/45	2.0000	CS	\$33.23000	\$66.46	06/15/2023
							Schedule Total	\$66.46
							Item Total for Line # 1	\$66.46
2-1	Item # 9236720 Bread, Dinner Roll, Honey Wheat, Proof & Bake, 180/2z		385/06	6.0000	CS	\$33.74000	\$202.44	06/15/2023
							Schedule Total	\$202.44
							Item Total for Line # 2	\$202.44
3-1	Item # 9236712 Bread, Dinner Roll, White, Proof & Bake, 180/2z		385/06	6.0000	CS	\$32.23000	\$193.38	06/15/2023
							Schedule Total	\$193.38
							Item Total for Line # 3	\$193.38
4-1	Item # 9340100 Cake, Cheesecake 8/42z		385/12	2.0000	CS	\$99.58000	\$199.16	06/15/2023
							Schedule Total	\$199.16
							Item Total for Line # 4	\$199.16

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/09/2023



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004116

Page: 3 of 4

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Item # 8970019 Whitey's Jalapeno Chili, No Beans 4/5#		385/42	1.0000	CS	\$99.18000	\$99.18	06/15/2023
							Schedule Total	\$99.18
							RegID: 0000042616	
							Item Total for Line # 5	\$99.18
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Item # 9070111 Berries, Blueberries IQF 1/20#		385/48	2.0000	CS	\$37.46000	\$74.92	06/15/2023
							Schedule Total	\$74.92
							RegID: 0000042616	
							Item Total for Line # 6	\$74.92
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Item # 8821666 Fish, Flounder Filets, IQF 7z 1/10# Alaskan Product Only		385/67	6.0000	CS	\$87.17000	\$523.02	06/15/2023
							Schedule Total	\$523.02
							RegID: 0000042616	
							Item Total for Line # 7	\$523.02
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Item # 9090018 Asparagus Spears Frozen med IQF 6/2.5#		385/96	2.0000	CS	\$50.64000	\$101.28	06/15/2023
							Schedule Total	\$101.28
							RegID: 0000042616	
							Item Total for Line # 8	\$101.28

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/09/2023



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004116

Page: 4 of 4

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Item # 8970058 Avocado Pulp, Chunky, 8/2#		385/96	1.0000	CS	\$84.35000	\$84.35	06/15/2023
							Schedule Total	\$84.35
							RegID: 0000042616	
							Item Total for Line # 9	\$84.35
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Item # 9090342 Broccoli Spears, Frz 12/2#		385/96	4.0000	CS	\$27.10000	\$108.40	06/15/2023
							Schedule Total	\$108.40
							RegID: 0000042616	
							Item Total for Line # 10	\$108.40
							Total PO Amount	\$1,652.59

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

06/09/2023