



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004833

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/31/2023 **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:

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 direct benefit of the consumers
Requisition Type: Purchase order
Funding Source: VR
Cost code: 32810

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

Ship to Comments:

Please add delivery address to PO

Criss Cole Rehabilitation Center
4800 North Lamar, Austin, TX 78756

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/01/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	9162323 Joseph's Medium Braised Beef Ravioli 2/3#		385/47	4.0000	CS	\$73.07000	\$292.28	08/09/2023
							Schedule Total	\$292.28
							RegID:	0000043934
							Item Total for Line # 1	\$292.28
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	9165427 Joseph's Ravioli Jumbo Cheese 4/3#		385/47	4.0000	CS	\$63.46000	\$253.84	08/09/2023
							Schedule Total	\$253.84
							RegID:	0000043934
							Item Total for Line # 2	\$253.84
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	9162240 Joseph's Tortelloni Spinach and Roasted Garlic 2/3#		385/47	4.0000	CS	\$41.87000	\$167.48	08/09/2023
							Schedule Total	\$167.48
							RegID:	0000043934
							Item Total for Line # 3	\$167.48
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	9166302 Joseph's Tortelloni, Jumbo Cheese 2/3#		385/47	4.0000	CS	\$70.27000	\$281.08	08/09/2023
							Schedule Total	\$281.08
							RegID:	0000043934
							Item Total for Line # 4	\$281.08

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	8902153 Pizza, Nardones, 4 X 6, Cheese, 96/5z		385/57	1.0000	CS	\$66.49000	\$66.49	08/09/2023
							Schedule Total	\$66.49
							ReqID:	
							0000043934	
							Item Total for Line # 5	\$66.49
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	8902154 Pizza, Nardones, 4 X 6, Pepperoni, 96/5z		385/57	1.0000	CS	\$69.74000	\$69.74	08/09/2023
							Schedule Total	\$69.74
							ReqID:	
							0000043934	
							Item Total for Line # 6	\$69.74
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	8823123 Fish, Trident Alaskan Amber Battered Cod 1/10#		385/67	3.0000	CS	\$109.02000	\$327.06	08/09/2023
							Schedule Total	\$327.06
							ReqID:	
							0000043934	
							Item Total for Line # 7	\$327.06
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	8808295 Fish, Trident Country Fried Flounder 4.4 z avg. 1/10#		385/67	2.0000	CS	\$64.64000	\$129.28	08/09/2023
							Schedule Total	\$129.28
							ReqID:	
							0000043934	
							Item Total for Line # 8	\$129.28

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	9090018 Asparagus Spears Frozen med IQF 6/2.5#		385/96	2.0000	CS	\$50.64000	\$101.28	08/09/2023
							Schedule Total	\$101.28
							Item Total for Line # 9	\$101.28
10-1	9090342 Broccoli Spears, Frz 12/2#		385/96	2.0000	CS	\$27.10000	\$54.20	08/09/2023
							Schedule Total	\$54.20
							Item Total for Line # 10	\$54.20
							Total PO Amount	\$1,742.73

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

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08/01/2023