



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004914

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 08/07/2023 **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: 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: Rebecca Stone
Phone: (737) 400-5559
Fax:
Email: rebecca.stone@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

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: 1142014756
Vendor name: Sysco USA INC
1260 Schwab Rd
New Braunfels, TX 78132-5155

Bill to Address (this is always)

101 E 15th St
Rm 470
Austin, TX 78778-0001
Email: APPO@twc.texas.gov

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

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08/07/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	4366597 Dressing, Marzeti, 1000 Island PKT 60/1.5oz		393/48	2.0000	CS	\$16.34000	\$32.68	08/14/2023
							Schedule Total	<input type="text" value="\$32.68"/>
						ReqID: 0000043952		
							Item Total for Line # 1	<input type="text" value="\$32.68"/>
2-1	3726965 Dressing, Marzeti, Raspberry Fat Free PKT 60/1.5oz (KRAFT)		393/48	4.0000	CS	\$28.42000	\$113.68	08/14/2023
							Schedule Total	<input type="text" value="\$113.68"/>
						ReqID: 0000043952		
							Item Total for Line # 2	<input type="text" value="\$113.68"/>
3-1	7143809 Dressing, Newman's Own, Blue Cheese PKT (60/1.5 OZ)		393/48	4.0000	CS	\$24.38000	\$97.52	08/14/2023
							Schedule Total	<input type="text" value="\$97.52"/>
						ReqID: 0000043952		
							Item Total for Line # 3	<input type="text" value="\$97.52"/>
4-1	7143927 Dressing, Newman's Own, French Crmy PKT (60/1.5 OZ)		393/48	4.0000	CS	\$17.94000	\$71.76	08/14/2023
							Schedule Total	<input type="text" value="\$71.76"/>
						ReqID: 0000043952		
							Item Total for Line # 4	<input type="text" value="\$71.76"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	7078320 French's Yellow Mustard PCs (500/7 GM)		393/48	1.0000	CS	\$13.95000	\$13.95	08/14/2023
							Schedule Total	<input type="text" value="\$13.95"/>
							ReqID: 0000043952	
							Item Total for Line # 5	<input type="text" value="\$13.95"/>
6-1	6005615 Grey Poupon Dijon Mustard 6/48z		393/48	1.0000	CS	\$105.72000	\$105.72	08/14/2023
							Schedule Total	<input type="text" value="\$105.72"/>
							ReqID: 0000043952	
							Item Total for Line # 6	<input type="text" value="\$105.72"/>
7-1	9726902 Honey Dijon Sauce, PC Cup, KENS 60/1.5 OZ		393/61	1.0000	EA	\$19.99000	\$19.99	08/14/2023
							Schedule Total	<input type="text" value="\$19.99"/>
							ReqID: 0000043952	
							Item Total for Line # 7	<input type="text" value="\$19.99"/>
8-1	9688367 Pasta Barilla, Elbows, NOT WHOLE WHEAT 2/10#		393/61	1.0000	CS	\$29.13000	\$29.13	08/14/2023
							Schedule Total	<input type="text" value="\$29.13"/>
							ReqID: 0000043952	
							Item Total for Line # 8	<input type="text" value="\$29.13"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	4862983 Pasta, Spaghetti, Not Thin, Not Whole Wheat, 10" 2/10#		393/05	1.0000	CS	\$33.92000	\$33.92	08/14/2023
							Schedule Total	<input type="text" value="\$33.92"/>
							ReqID: 0000043952	
							Item Total for Line # 9	<input type="text" value="\$33.92"/>
10-1	7191004 Uncle Ben's Rice Long Grain and Wild Blend, 6/36z		393/05	2.0000	CS	\$58.69000	\$117.38	08/14/2023
							Schedule Total	<input type="text" value="\$117.38"/>
							ReqID: 0000043952	
							Item Total for Line # 10	<input type="text" value="\$117.38"/>
11-1	7191040 Uncle Ben's Rice, Garden Blend		393/72	2.0000	CS	\$58.69000	\$117.38	08/14/2023
							Schedule Total	<input type="text" value="\$117.38"/>
							ReqID: 0000043952	
							Item Total for Line # 11	<input type="text" value="\$117.38"/>
12-1	0115370 Oil, Olive, Extra Virgin, 6/1gal		393/75	4.0000	CS	\$169.39000	\$677.56	08/14/2023
							Schedule Total	<input type="text" value="\$677.56"/>
							ReqID: 0000043952	
							Item Total for Line # 12	<input type="text" value="\$677.56"/>

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.

Authorized Signature
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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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08/07/2023