



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001201

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 10/17/2023 **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: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

"Per Sysco corresponding Pricing Sheet dated 10/17/2023

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order.

Delivery Terms: 30 Days ARO

Requestor:
Name: Gerard King/ Mandy Frederick
Phone: 512-377-0351/ 512-377-0381
Email: Gerard.King@twc.texas.gov/ Mandy.Frederick@twc.texas.gov

Vendor Contact-
Giles, Andrew 013 Andrew.Giles2@sysco.com
512-534-6384
Estes, Lesley 013 Lesley.Estes@sysco.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services."

Delegated Purchase \$10000 or Less

Authorized Signature

Sonya Babley, CTCD, CTCM

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10/17/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	0187668 Bread, La Brea Telera Sliced Bread 96/3z		385/06	1.0000	CS	\$53.49000	\$53.49	10/26/2023
							Schedule Total	<input type="text" value="\$53.49"/>
					ReqID: 0000044860			
							Item Total for Line # 1	<input type="text" value="\$53.49"/>
2-1	1050248 Prckd, 4z Spicy Chicken Breast, Frozen, 2/5#		385/42	2.0000	CS	\$51.98000	\$103.96	10/26/2023
							Schedule Total	<input type="text" value="\$103.96"/>
					ReqID: 0000044860			
							Item Total for Line # 2	<input type="text" value="\$103.96"/>
3-1	7207898 Jumbo Spinach Florentine Ravioli 1/10#		393/61	4.0000	CS	\$56.22000	\$224.88	10/26/2023
							Schedule Total	<input type="text" value="\$224.88"/>
					ReqID: 0000044860			
							Item Total for Line # 3	<input type="text" value="\$224.88"/>
4-1	1458595 Berries, Red Raspberries IQF 2/5#		385/42	2.0000	CS	\$53.76000	\$107.52	10/26/2023
							Schedule Total	<input type="text" value="\$107.52"/>
					ReqID: 0000044860			
							Item Total for Line # 4	<input type="text" value="\$107.52"/>

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5-1	7475080 Avocado Pulp, Chunky, (4/3 lb)		385/42	2.0000	CS	\$60.69000	\$121.38	10/26/2023
							Schedule Total	\$121.38
							ReqID: 0000044860	
							Item Total for Line # 5	\$121.38
6-1	4742599 Vegetables, Frozen, Pacific Blend (6/4 lb)		385/96	2.0000	CS	\$42.92000	\$85.84	10/26/2023
							Schedule Total	\$85.84
							ReqID: 0000044860	
							Item Total for Line # 6	\$85.84
7-1	1874817 Vegetables, Frozen, Stir Fry (6 / 4 lb)		385/96	2.0000	CS	\$49.38000	\$98.76	10/26/2023
							Schedule Total	\$98.76
							ReqID: 0000044860	
							Item Total for Line # 7	\$98.76
8-1	5549480 Vegetables, Frozen, San Francisco (6 / 4 lb)		385/96	2.0000	CS	\$43.49000	\$86.98	10/26/2023
							Schedule Total	\$86.98
							ReqID: 0000044860	
							Item Total for Line # 8	\$86.98

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9-1	7084956 Roastworks Sweet Corn & Peppers 6/2. 5#		385/96	2.0000	CS	\$34.72000	\$69.44	10/26/2023
							Schedule Total	<input type="text" value="\$69.44"/>
					ReqID: 0000044860			
							Item Total for Line # 9	<input type="text" value="\$69.44"/>
10-1	1012566 Cheese, Cream Cheese 10/3#		390/07	1.0000	CS	\$82.52000	\$82.52	10/26/2023
							Schedule Total	<input type="text" value="\$82.52"/>
					ReqID: 0000044860			
							Item Total for Line # 10	<input type="text" value="\$82.52"/>
11-1	3554553 Cheese, Sliced, Pepper Jack, 8/1.5# 0.75z		390/07	2.0000	CS	\$41.24000	\$82.48	10/26/2023
							Schedule Total	<input type="text" value="\$82.48"/>
					ReqID: 0000044860			
							Item Total for Line # 11	<input type="text" value="\$82.48"/>
12-1	7101135 Cheese, Sliced, Provolone, 8/1.5# 0.75z		390/07	2.0000	CS	\$45.25000	\$90.50	10/26/2023
							Schedule Total	<input type="text" value="\$90.50"/>
					ReqID: 0000044860			
							Item Total for Line # 12	<input type="text" value="\$90.50"/>

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13-1	1345669 Bacon, Smoked, Bacon slab frozen 10/14 1/15#		385/42	4.0000	CS	\$77.32000	\$309.28	10/26/2023
							Schedule Total	\$309.28
							ReqID: 0000044860	
							Item Total for Line # 13	\$309.28
14-1	8764375 Beef, Chuck Roll N/O, Choice or CAB, NAMP 116A, 75lb/avg		385/42	100.0000	LB	\$4.66000	\$466.00	10/26/2023
							Schedule Total	\$466.00
							ReqID: 0000044860	
							Item Total for Line # 14	\$466.00
15-1	1402957 Round Bacon, Pre-Cooked, Large, 144ct		385/42	1.0000	CS	\$65.13000	\$65.13	10/26/2023
							Schedule Total	\$65.13
							ReqID: 0000044860	
							Item Total for Line # 15	\$65.13
16-1	8975898 Pork, Pulled Smkd Ckd RTS 2/5#		385/42	4.0000	CS	\$59.84000	\$239.36	10/26/2023
							Schedule Total	\$239.36
							ReqID: 0000044860	
							Item Total for Line # 16	\$239.36

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17-1	2275083 Pork, Ribs, Baby Back, RAW 2 - 3 lb. Avg.		385/42	100.0000	LB	\$2.80000	\$280.00	10/26/2023
							Schedule Total	<input type="text" value="\$280.00"/>
							ReqID: 0000044860	
							Item Total for Line # 17	<input type="text" value="\$280.00"/>
18-1	2597322 Pork Roast, Boston Butt, NAMP 406A		385/42	100.0000	LB	\$1.92000	\$192.00	10/26/2023
							Schedule Total	<input type="text" value="\$192.00"/>
							ReqID: 0000044860	
							Item Total for Line # 18	<input type="text" value="\$192.00"/>
19-1	3578135 Pork, Tenderloin 8/2 pc 20# avg		385/42	100.0000	LB	\$2.49000	\$249.00	10/26/2023
							Schedule Total	<input type="text" value="\$249.00"/>
							ReqID: 0000044860	
							Item Total for Line # 19	<input type="text" value="\$249.00"/>
20-1	4931933 Sausage, Smoked Knockwurst, FC, 160/1z, 1/10lb		385/42	6.0000	CS	\$36.98000	\$221.88	10/26/2023
							Schedule Total	<input type="text" value="\$221.88"/>
							ReqID: 0000044860	
							Item Total for Line # 20	<input type="text" value="\$221.88"/>

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21-1	4819039 Sausage, Jimmy Dean FC Turkey Patty 1.25 z 1/10#		385/42	2.0000	CS	\$38.76000	\$77.52	10/26/2023
							Schedule Total	<input type="text" value="\$77.52"/>
							ReqID: 0000044860	
							Item Total for Line # 21	<input type="text" value="\$77.52"/>
22-1	1141332 Turkey Roast Boneless White & Dark Raw 2/9-12# avg.		385/42	100.0000	LB	\$4.36000	\$436.00	10/26/2023
							Schedule Total	<input type="text" value="\$436.00"/>
							ReqID: 0000044860	
							Item Total for Line # 22	<input type="text" value="\$436.00"/>
23-1	6520779 Heinz Ketchup 30/20z		393/48	1.0000	CS	\$75.89000	\$75.89	10/26/2023
							Schedule Total	<input type="text" value="\$75.89"/>
							ReqID: 0000044860	
							Item Total for Line # 23	<input type="text" value="\$75.89"/>
24-1	6003867 Lea & Perrins Worcestershire Sauce, 1/1gal		393/48	1.0000	EA	\$18.10000	\$18.10	10/26/2023
							Schedule Total	<input type="text" value="\$18.10"/>
							ReqID: 0000044860	
							Item Total for Line # 24	<input type="text" value="\$18.10"/>

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25-1	6346898 Pure Bacon Bits, Pre-Cooked, 6/ 2# (2 / 5 LB)		385/42	4.0000	CS	\$108.92000	\$435.68	10/26/2023
							Schedule Total	\$435.68
							ReqID: 0000044860	
							Item Total for Line # 25	\$435.68
26-1	2452575 Oil, AP Shortening, 100% Palm Oil, Solid, 1/50#		393/75	6.0000	CS	\$46.69000	\$280.14	10/26/2023
							Schedule Total	\$280.14
							ReqID: 0000044860	
							Item Total for Line # 26	\$280.14
27-1	5847029 Oil, Olive, Pure, 1/1gal		393/75	2.0000	EA	\$35.62000	\$71.24	10/26/2023
							Schedule Total	\$71.24
							ReqID: 0000044860	
							Item Total for Line # 27	\$71.24
28-1	4212791 Swanson, Chicken Broth, Clear 12/49.5z		393/63	2.0000	EA	\$45.68000	\$91.36	10/26/2023
							Schedule Total	\$91.36
							ReqID: 0000044860	
							Item Total for Line # 28	\$91.36

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29-1	9806415 Black Pepper, Medium Grind, 20 mesh, 1/18z		385/80	6.0000	EA	\$17.19000	\$103.14	10/26/2023
							Schedule Total	\$103.14
							ReqID: 0000044860	
							Item Total for Line # 29	\$103.14
30-1	5228671 Coriander, Gound, 1/14oz		385/80	2.0000	EA	\$11.19000	\$22.38	10/26/2023
							Schedule Total	\$22.38
							ReqID: 0000044860	
							Item Total for Line # 30	\$22.38
31-1	5228747 Curry Powder 1#		385/80	2.0000	EA	\$13.28000	\$26.56	10/26/2023
							Schedule Total	\$26.56
							ReqID: 0000044860	
							Item Total for Line # 31	\$26.56
32-1	5229109 Onion, Dehydrated, Various Pack Sizes (18 OZ)		385/80	2.0000	EA	\$10.36000	\$20.72	10/26/2023
							Schedule Total	\$20.72
							ReqID: 0000044860	
							Item Total for Line # 32	\$20.72

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
33-1	5327459 White Ground Pepper 1/18z		385/80	2.0000	EA	\$14.92000	\$29.84	10/26/2023
							Schedule Total	\$29.84
							ReqID: 0000044860	
							Item Total for Line # 33	\$29.84
34-1	6638878 Whole Black Peppercorns 19.5z		385/80	4.0000	EA	\$18.94000	\$75.76	10/26/2023
							Schedule Total	\$75.76
							ReqID: 0000044860	
							Item Total for Line # 34	\$75.76
35-1	5264312 Whole Oregano 1/5z		385/80	4.0000	EA	\$8.19000	\$32.76	10/26/2023
							Schedule Total	\$32.76
							ReqID: 0000044860	
							Item Total for Line # 35	\$32.76
36-1	6938500 Foil, Potato Wrap 9x10.75" 1/500ct		010/17	1.0000	EA	\$22.88000	\$22.88	10/26/2023
							Schedule Total	\$22.88
							ReqID: 0000044860	
							Item Total for Line # 36	\$22.88

Total PO Amount \$5,050.37

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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10/17/2023



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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

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10/17/2023