



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0002539

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**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 03/13/2025 **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:**

Delegated Purchase \$10000 or Less

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 benefit of the consumers  
Requisition Type: Purchase Order  
Funding Source: VR  
Cost Code: 52810

Name: Gerard King / Celeste Rocha  
Phone: 512-340-4551 / 512-340-4638  
Email: Gerard.King@twc.texas.gov / Celeste.Rocha@twc.texas.gov  
Address: Criss Cole Rehabilitation Center  
4800 North Lamar Blvd, Austin, Texas 78756

Vendor Data and Contact Information:  
VID: 1741599564  
Vendor Name: Labatt Institutional Supply Co.  
Sales Rep: Barbara McCall  
Phone: (512) 707-8289 x6310  
Email: bmccall@labattfood.com  
Address: 4500 Industry Park Drive San Antonio TX 78218

Bill to this 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:  
Criss Cole Rehabilitation Center  
4800 North Lamar Blvd Bldg 1  
Austin, TX 78756-3127

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # 3113341 Taco Shells 8/25ct	13060	375/60	1.0000	CS	\$26.81000	\$26.81	03/20/2025
							Schedule Total	\$26.81
							ReqID:	0000051141
							Item Total for Line # 1	\$26.81
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item # 9231146 Bread, Dinner Roll, Honey Wheat, Proof & Bake, 180/2z	13060	385/06	1.0000	CS	\$33.86000	\$33.86	03/20/2025
							Schedule Total	\$33.86
							ReqID:	0000051141
							Item Total for Line # 2	\$33.86
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Item# 9236712 Bread, Dinner Roll, White, Proof & Bake, 180/2z	13060	385/06	1.0000	CS	\$33.62000	\$33.62	03/20/2025
							Schedule Total	\$33.62
							ReqID:	0000051141
							Item Total for Line # 3	\$33.62
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Item# 9240038 Bread, Garlic, Breadstick, 6", Not WG, 1/168ct	13060	385/06	1.0000	CS	\$35.47000	\$35.47	03/20/2025
							Schedule Total	\$35.47
							ReqID:	0000051141
							Item Total for Line # 4	\$35.47
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Item# 8778004 Frank, All Beef, 8/lb, 6", 10 lb cs	13060	385/42	2.0000	CS	\$70.37000	\$140.74	03/20/2025
							Schedule Total	\$140.74
							ReqID:	0000051141
							Item Total for Line # 5	\$140.74

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Item# 9395499 Meatballs, Pork-Beef-Romano- Ricotta, 80/2z, 10#	13060	385/42	1.0000	CS	\$48.50000	\$48.50	03/20/2025
							Schedule Total	\$48.50
							ReqID: 0000051141	
							Item Total for Line # 6	\$48.50
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Item# 8958144 Steak-Eze, Beef, Philly, 27/6z	13060	385/42	2.0000	CS	\$69.34000	\$138.68	03/20/2025
							Schedule Total	\$138.68
							ReqID: 0000051141	
							Item Total for Line # 7	\$138.68
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Item# 8970019 Whitey's Jalapeno Chili 4/5#	13060	385/42	2.0000	CS	\$94.85000	\$189.70	03/20/2025
							Schedule Total	\$189.70
							ReqID: 0000051141	
							Item Total for Line # 8	\$189.70
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Item# 0011423 Chicken, Tenderloin, Homestyle, Breaded, Fritter, 75ct, 2/5lb	13060	385/44	2.0000	CS	\$35.18000	\$70.36	03/20/2025
							Schedule Total	\$70.36
							ReqID: 0000051141	
							Item Total for Line # 9	\$70.36
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Item# 8823123 Fish, Trident Cod, Amber Battered, 1/10#	13060	385/67	4.0000	CS	\$104.94000	\$419.76	03/20/2025
							Schedule Total	\$419.76
							ReqID: 0000051141	
							Item Total for Line # 10	\$419.76

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Item# 9080014 Soup, Campbells/Truesoups, White Cheddar Poblano - 4/8#	13060	385/84	1.0000	CS	\$163.17000	\$163.17	03/20/2025
							Schedule Total	\$163.17
							ReqID: 0000051141	
							Item Total for Line # 11	\$163.17
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Item# 9020579 Asparagus Spears Frozen med IQF 6/2.5#	13060	385/96	2.0000	CS	\$36.44000	\$72.88	03/20/2025
							Schedule Total	\$72.88
							ReqID: 0000051141	
							Item Total for Line # 12	\$72.88
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Item# 9090342 Broccoli Spears, Frz 12/2#	13060	385/96	2.0000	CS	\$29.64000	\$59.28	03/20/2025
							Schedule Total	\$59.28
							ReqID: 0000051141	
							Item Total for Line # 13	\$59.28
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Item# 0013925 Bacon, Hickory Smoked, Bacon slab frozen 10/14 1/15#	13060	390/49	1.0000	CS	\$65.06000	\$65.06	03/20/2025
							Schedule Total	\$65.06
							ReqID: 0000051141	
							Item Total for Line # 14	\$65.06
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	Item# 5471050 Jennie-O, Turkey, Italian Combo, 0.5 z, 12/1lb	13060	390/49	26.0000	LB	\$4.90000	\$127.40	03/20/2025
							Schedule Total	\$127.40
							ReqID: 0000051141	
							Item Total for Line # 15	\$127.40

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	Item# 5474057 Jennie-O, Turkey, Oven Roasted, Sliced, White, 0.5z, 12/1lb	13060	390/49	2.0000	CS	\$77.64000	\$155.28	03/20/2025
							Schedule Total	\$155.28
							ReqID: 0000051141	
Item Total for Line # 16								\$155.28
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	Item# 5821412 Pork Chop, Raw, Bone-In, CC, Unseasoned, ~5 oz, NAMP 1412A	13060	390/49	66.0000	LB	\$4.64000	\$306.24	03/20/2025
							Schedule Total	\$306.24
							ReqID: 0000051141	
Item Total for Line # 17								\$306.24
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
18-1	Item# 8917139 Sausage, Chorizo, Patties, 1/10#	13060	390/49	4.0000	CS	\$51.12000	\$204.48	03/20/2025
							Schedule Total	\$204.48
							ReqID: 0000051141	
Item Total for Line # 18								\$204.48
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
19-1	Item# 3894508 Panko Breadcrumbs 1/25#	13060	393/03	1.0000	CS	\$28.20000	\$28.20	03/20/2025
							Schedule Total	\$28.20
							ReqID: 0000051141	
Item Total for Line # 19								\$28.20
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
20-1	Item# 6571236 Cereal, Kelloggs, Frosted Mini- Wheats, 96 ct	13060	393/35	1.0000	CS	\$34.75000	\$34.75	03/20/2025
							Schedule Total	\$34.75
							ReqID: 0000051141	
Item Total for Line # 20								\$34.75

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