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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

N/A N/A N/A A 03/24/2025 DG Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor:LABATT INSTITUTIONAL SUPPLY CO INCShip To:Texas Workforce CommissionP O BOX 1374800 N LAMAR BLVD

4800 N LAMAR BLVD AUSTIN TX 78756 United States

SAN ANTONIO TX 78291 AUSTIN TX 7
United States United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

(737) 400-5664 United State

Email: michael.kagan@twc.texas.gov TWC Prefers Electronic Submission

PO Information:

Purchaser:

Phone: Fax:

**DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 25100943 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON

03/24/2025) - FOR PAYMENT PROCESSING PURPOSES ONLY**

Purchase Order issue in accordance to Term contracts: 34 TX Admin. Code 20.220

TERM Contract: 300-GS1 Contract start date: 4/1/2024 Contract end date: 3/31/2026

Vendor ID: 1741599564 000

Michael Kagan

Delivery Terms: 3-5 days

TWC Contact

Name: Celeste Rocha Phone: (512) 702-5115

Email: celeste.rocha@twc.texas.gov

Vendor Contact Name: Barbara McCall Phone: (512) 707-8289

Email: bmccall@labattfood.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are 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 will 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 Procurement Contract Services.

Delivery Hours: Mon-Fri 8:00AM-4:30PM

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #.

Contract # 300-GS1

PO 25-0002654 Divestment Statue

Email to Requestor 3-24-25

PO 25-0002654 PCC A Checklist

PO 25-0002654 PR Requisition

PO 25-0002654 PR Approval

PO 25-0002654 Quote

Purchase Order 25-0002654

TSB PO 25-0002654

Terms and Condition

Signature on File



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| Line-Sch: 1-1 | Line Description: Commodity Code # 39310300106 Labatt # 3778043 Chips, Frito, Original, 104/1oz | PCA: 13060 | Class/Item: 165/92 | Quantity: 1.0000 | UOM: CS | Unit Price: \$51.61000 | Extended Amt: \$51.61 | Due Date: 04/03/2025 |
|--------------------------|--|--------------------|---------------------------|-------------------------|------------------|-------------------------------|--------------------------|-----------------------------|
| | Chighian, 10 W102 | | | | RegID: 000005 | 1312 | Schedule Total | \$51.61 |
| | | | | | | Item ⁻ | Total for Line # 1 | \$51.61 |
| Line-Sch: 2-1 | Line Description: Commodity Code # 39310306060 Labatt # 3778050 Chips, Dorito, Nacho, 104/1oz | PCA: 13060 | Class/Item: 165/92 | Quantity: 1.0000 | UOM: CS | Unit Price: \$51.61000 | Extended Amt: \$51.61 | Due Date: 04/03/2025 |
| | Nacio, 104/102 | | | | ReqID: 000005 | 1312 | Schedule Total | \$51.61 |
| | | | | | | Item ⁻ | Total for Line # 2 | \$51.61 |
| Line-Sch : 3-1 | Line Description: Commodity Code # 39310306061 Labatt # 9390302 Chips, Dorito, | PCA : 13060 | Class/Item: 165/92 | Quantity: 1.0000 | UOM: CS | Unit Price: \$37.15000 | Extended Amt: \$37.15 | Due Date: 04/03/2025 |
| | Cool Ranch, 72/1oz | | | | ReqID: 000005 | 1312 | Schedule Total | \$37.15 |
| | | | | | | Item ⁻ | Total for Line # 3 | \$37.15 |
| Line-Sch: 4-1 | Line Description: Commodity Code # 39310401001 Labatt # 3777906 Chips, Cheetos, Baked, Flaming Hot 104/. | PCA: 13060 | Class/Item: 165/92 | Quantity: 1.0000 | UOM: CS | Unit Price: \$52.58000 | Extended Amt: \$52.58 | Due Date: 04/03/2025 |
| | 875z | | | | ReqID: 000005 | 1312 | Schedule Total | \$52.58 |



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| Line-Sch: 5-1 | Line Description: Commodity Code # 39310510832 Labatt # 3778015 Chips, Potato, Baked, Lays, 64/1.13oz | PCA: 13060 | Class/Item: 165/92 | Quantity: 1.0000 | UOM: CS ReqID: 000005 | Unit Price: \$47.74000 | Extended Amt: \$47.74 Schedule Total | Due Date: 04/03/2025 \$47.74 |
|-------------------------|--|--------------------|-----------------------|-------------------------|--------------------------------|-------------------------------|--|------------------------------------|
| | | | | | | Item ⁻ | Total for Line # 5 | \$47.74 |
| Line-Sch: 6-1 | Line Description: Commodity Code # 39310540628 Labatt # 3778046 Chips, Potato, | PCA: 13060 | Class/Item: 165/92 | Quantity: 1.0000 | UOM: CS | Unit Price: \$51.61000 | Extended Amt: \$51.61 | Due Date: 04/03/2025 |
| | Ruffles, Plain, 104/1oz | | | | ReqID: 000005 | 1312 | Schedule Total | \$51.61 |
| | | | | | | Item ⁻ | Total for Line # 6 | \$51.61 |
| Line-Sch: 7-1 | Line Description: Commodity Code # 39310571250 Labatt # 3778008 Chips, Potato, Ruffles, Ched & S.Cream, 64/1.5z | PCA: 13060 | Class/Item: 165/92 | Quantity: 1.0000 | UOM: CS | Unit Price: \$47.93000 | Extended Amt: \$47.93 | Due Date: 04/03/2025 |
| | | | | | ReqID: 000005 | 1312 | Schedule Total | \$47.93 |
| | | | | | | Item ⁻ | Total for Line # 7 | \$47.93 |
| Line-Sch: 8-1 | Line Description: Commodity Code # 39346588500 Labatt # 5029517 Pudding, Vanilla, | PCA : 13060 | Class/Item: 165/92 | Quantity: 1.0000 | UOM: CS | Unit Price: \$42.69000 | Extended Amt: \$42.69 | Due Date: 04/03/2025 |
| | Lucky Leaf, 6/#10 | | | | ReqID: 000005 | 1312 | Schedule Total | \$42.69 |
| | | | | | | Item ⁻ | Total for Line # 8 | \$42.69 |



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| Line-Sch: 9-1 | Line Description: Commodity Code # 39348311621 Labatt # 3471005 Dressing, Raspberry Vinaigrette, FF, | PCA: 13060 | Class/Item: 165/92 | Quantity: 1.0000 | UOM: CS | Unit Price: \$22.16000 | Extended Amt: \$22.16 | Due Date: 04/03/2025 |
|-----------------------|--|--------------------|-----------------------|-------------------------|-----------------------------|-------------------------------|--------------------------|-----------------------------|
| | PKT, 60/1.5oz | | | | <u>ReqID:</u> 000005 | 1312 | Schedule Total | \$22.16 |
| | | | | | | Item ⁻ | Total for Line # 9 | \$22.16 |
| Line-Sch: 10-1 | Line Description: Commodity Code # 39348765355 Labatt # 9404040 Dressing, Sesame Ginger, PKT, 60/1.5oz | PCA: 13060 | Class/Item: 165/92 | Quantity: 1.0000 | UOM: CS | Unit Price: \$22.55000 | Extended Amt: \$22.55 | Due Date: 04/03/2025 |
| | 00/1.302 | | | | RegID: 000005 | 1312 | Schedule Total | \$22.55 |
| | | | | | | Item To | otal for Line # 10 | \$22.55 |
| Line-Sch: 11-1 | Line Description: Commodity Code # 39348802009 Labatt # 3471149 Dressing, Salad, Caesar, PKT, 60/1.5oz | PCA: 13060 | Class/Item: 165/92 | Quantity: 1.0000 | UOM: CS | Unit Price: \$17.88000 | Extended Amt: \$17.88 | Due Date: 04/03/2025 |
| | Caesar, 1 KT, 00/1.302 | | | | ReqID: 000005 | 1312 | Schedule Total | \$17.88 |
| | | | | | | Item T | otal for Line # 11 | \$17.88 |
| Line-Sch: 12-1 | Line Description: Commodity Code # 39361100022 Labatt # 4152104 Pasta, Spaghetti, | PCA : 13060 | Class/Item: 165/92 | Quantity: 1.0000 | UOM: CS | Unit Price: \$23.70000 | Extended Amt: \$23.70 | Due Date: 04/03/2025 |
| | 10", Zerega, 2/10lb | | | | RegID: 000005 | 1312 | Schedule Total | \$23.70 |
| | | | | | | Item To | otal for Line # 12 | \$23.70 |



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| Line-Sch: 13-1 | Line Description: Commodity Code # 39361511001 Labatt # 4151166 Pasta, Bowtie, Zerega, 1/20lb | PCA: 13060 | Class/Item: 165/92 | Quantity: 1.0000 | UOM: CS RegID: | Unit Price: \$28.32000 | Extended Amt: \$28.32 Schedule Total | Due Date: 04/03/2025 \$28.32 |
|------------------------|---|--------------------|---------------------------|-------------------------|----------------------|-------------------------------|--|-------------------------------------|
| | | | | | 000005 | | otal for Line # 13 | \$28.32 |
| Line-Sch: 14-1 | Line Description: Commodity Code # 39361521154 Labatt # 4153112 Pasta, Rotini, Tri- Color, Zerega, 2/10lb | PCA: 13060 | Class/ltem: 165/92 | Quantity: 1.0000 | UOM: CS | Unit Price: \$25.30000 | Extended Amt: \$25.30 | Due Date: 04/03/2025 |
| | | | | | RegID: 000005 | 1312 | Schedule Total | \$25.30 |
| | | | | | | Item To | otal for Line # 14 | \$25.30 |
| Line-Sch : 15-1 | Line Description: Commodity Code # 39361570024 Labatt # 4301370 Pasta, Penne Rigate, Zerega, 2/10lb | PCA : 13060 | Class/Item: 165/92 | Quantity: 1.0000 | UOM: CS | Unit Price: \$24.94000 | Extended Amt: \$24.94 | Due Date: 04/03/2025 |
| | | | | | RegID: 000005 | 1312 | Schedule Total | \$24.94 |
| | | | | | | Item To | otal for Line # 15 | \$24.94 |
| Line-Sch : 16-1 | Line Description: Commodity Code # 39361601001 Labatt # 4152088 Pass, Elbow | PCA : 13060 | Class/Item: 165/92 | Quantity: 1.0000 | UOM: CS | Unit Price: \$24.22000 | Extended Amt: \$24.22 | Due Date: 04/03/2025 |
| | Macaroni, Zerega, 2/10lb | | | | RegID: 000005 | 1312 | Schedule Total | \$24.22 |
| | | | | | | Item To | otal for Line # 16 | \$24.22 |



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| Line-Sch: Li | ine Description: | | | | | 312 | | |
|---------------------|--|-------------------|-----------------------|-------------------------|-------------------|-------------------------------|--------------------------|-----------------------------|
| Line-Scn: Li | ine Description: | DCA. | Classiltam | Oversitiv | HOM: | | otal for Line # 17 | \$23.70 Due Date: |
| 18-1 Co 39 45 | commodity Code # 9368513546 Labatt # 518107 Spread, Peanut sutter, Creamy, 6/5lb | PCA: 13060 | Class/Item: 165/92 | Quantity: 1.0000 | UOM: CS | Unit Price: \$65.54000 | Extended Amt: \$65.54 | 04/03/2025 |
| | outer, Oreality, 0/015 | | | | RegID: 0000051 | 312 | Schedule Total | \$65.54 |
| | | | | | | Item To | otal for Line # 18 | \$65.54 |
| 19-1 Co 39 51 | ine Description: commodity Code # 9369541907 Labatt # 162351 Pickles, Sliced, crinkle Cut, 960ct, 1/1gal | PCA: 13060 | Class/Item: 165/92 | Quantity: 1.0000 | UOM: CS | Unit Price: \$8.28000 | Extended Amt: \$8.28 | Due Date: 04/03/2025 |
| | mino out, cooot, migai | | | | ReqID: 0000051 | 312 | Schedule Total | \$8.28 |
| | | | | | | Item To | otal for Line # 19 | \$8.28 |
| 20-1 Co 39 78 | ine Description: Commodity Code # 9372120402 Labatt # 856982 Rice, Jasmine, | PCA: 13060 | Class/Item: 165/92 | Quantity: 2.0000 | UOM: CS | Unit Price: \$27.25000 | Extended Amt: \$54.50 | Due Date: 04/03/2025 |
| 17. | /20lb | | | | ReqID: 0000051 | 312 | Schedule Total | \$54.50 |
| | | | | | | Item To | otal for Line # 20 | \$54.50 |



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| Line-Sch: 21-1 | Line Description: Commodity Code # 39381631552 Labatt # 1880098 Sugar, Powdered, 12/2lb | PCA: 13060 | Class/Item: 165/92 | Quantity: 1.0000 | UOM: CS | Unit Price: \$24.83000 | Extended Amt: \$24.83 | Due Date: 04/03/2025 |
|-------------------|---|-------------------|---------------------------|---------------------|-------------------------|-------------------------------|--------------------------|-----------------------------|
| | | | | | ReqID: 000005 | | Schedule Total | \$24.83 |
| | | | | | | Item T | otal for Line # 21 | \$24.83 |
| Line-Sch: 22-1 | Line Description: Commodity Code # 39382554003 Labatt # 5012093 Syrup, Cup, Poco | PCA: 13060 | Class/Item: 165/92 | Quantity: 1.0000 | UOM: CS | Unit Price: \$15.24000 | Extended Amt: \$15.24 | Due Date: 04/03/2025 |
| | Pac, 100/1oz | | | | RegID: 000005 | | Schedule Total | \$15.24 |
| | | | | | | Item T | otal for Line # 22 | \$15.24 |
| Line-Sch: 23-1 | Line Description: Commodity Code # 39386617030 Labatt # 9412359 Peppers, Chipotle | PCA: 13060 | Class/Item: 165/92 | Quantity: 1.0000 | UOM: CS | Unit Price: \$22.90000 | Extended Amt: \$22.90 | Due Date: 04/03/2025 |
| | in Adobo Sauce, 12/7oz | | | | ReqID: 000005 | | Schedule Total | \$22.90 |
| | | | | | | ltem T | otal for Line # 23 | \$22.90 |
| | | | | | | | Total PO Amount | \$786.98 |

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.