



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002839

Page: 1 of 6

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 04/07/2025 **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

compliance files

T C

Dispatched PO

E - Checklist

DVDS

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 Bldg 1, 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

Alternate Contact Name: Ariel Penny

Alternate Email: apenny@labattfood.com

Alternate Phone: (210) 661-4216 x8104

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:

Signature on File



Procurement and Contracts
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Page: 2 of 6

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # 4216792 Chocolate Sundae Crunch Bar 3z 2/24ct	13060	380/45	1.0000	CS	\$30.99000	\$30.99	04/17/2025
							Schedule Total	\$30.99
							ReqID:	0000051482
							Item Total for Line # 1	\$30.99
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item # 4221030 Cookie & Cream, I/C Sandwich, 4.5 oz, 1/24ct	13060	380/45	4.0000	CS	\$21.80000	\$87.20	04/17/2025
							Schedule Total	\$87.20
							ReqID:	0000051482
							Item Total for Line # 2	\$87.20
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Item # 4214136 Vanilla I/C Sandwich 4z 2/24ct	13060	380/45	4.0000	CS	\$33.32000	\$133.28	04/17/2025
							Schedule Total	\$133.28
							ReqID:	0000051482
							Item Total for Line # 3	\$133.28
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Item # 4221005 Vanilla Chocolate Twist Cone, 24/4z	13060	380/45	4.0000	CS	\$23.43000	\$93.72	04/17/2025
							Schedule Total	\$93.72
							ReqID:	0000051482
							Item Total for Line # 4	\$93.72
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Item # 9236654 Bread, Bridgeford 6185 Buttermilk Biscuits 100/2.25z	13060	380/45	1.0000	CS	\$32.35000	\$32.35	04/17/2025
							Schedule Total	\$32.35
							ReqID:	0000051482
							Item Total for Line # 5	\$32.35



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002839

Page: 3 of 6

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Item # 9000037 Orange Juice Concentrate, Frozen, 3:1, 12/32z	13060	385/54	2.0000	CS	\$107.06000	\$214.12	04/17/2025
							Schedule Total	\$214.12
							ReqID:	
							0000051482	
							Item Total for Line # 6	\$214.12
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Item # 8842655 Fish, Shrimp Wht P&D Tail-Off 51/60ct 4/2.5#	13060	385/54	2.0000	CS	\$48.20000	\$96.40	04/17/2025
							Schedule Total	\$96.40
							ReqID:	
							0000051482	
							Item Total for Line # 7	\$96.40
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Item # 8823123 Fish, Trident Alaskan Amber Battered Cod 1/10#	13060	385/54	2.0000	CS	\$104.94000	\$209.88	04/17/2025
							Schedule Total	\$209.88
							ReqID:	
							0000051482	
							Item Total for Line # 8	\$209.88
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Item # 8826190 Fish, Trident Cod Crispanko 1/10#	13060	385/54	2.0000	CS	\$77.96000	\$155.92	04/17/2025
							Schedule Total	\$155.92
							ReqID:	
							0000051482	
							Item Total for Line # 9	\$155.92
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Item # 8808295 Fish, Trident Country Fried Flounder 4.4z avg. 1/10#	13060	385/67	2.0000	CS	\$63.26000	\$126.52	04/17/2025
							Schedule Total	\$126.52
							ReqID:	
							0000051482	
							Item Total for Line # 10	\$126.52

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Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002839

Page: 4 of 6

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Item # 9090018 Asparagus Spears Frozen med IQF 6/2.5#	13060	385/96	2.0000	CS	\$50.52000	\$101.04	04/17/2025
							Schedule Total	\$101.04
							ReqID: 0000051482	
							Item Total for Line # 11	\$101.04
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Item # 9090342 Broccoli Spears, Frz 12/2#	13060	385/96	2.0000	CS	\$29.64000	\$59.28	04/17/2025
							Schedule Total	\$59.28
							ReqID: 0000051482	
							Item Total for Line # 12	\$59.28
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Item # 2902758 Bacon Bits, Real, Cook, 2/5#	13060	390/49	2.0000	CS	\$74.64000	\$149.28	04/17/2025
							Schedule Total	\$149.28
							ReqID: 0000051482	
							Item Total for Line # 13	\$149.28
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	\$70.31000	\$70.31	04/17/2025
							Schedule Total	\$70.31
							ReqID: 0000051482	
							Item Total for Line # 14	\$70.31
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	Item # 8931275 Round Bacon, 3.5", 192ct	13060	390/49	1.0000	CS	\$37.76000	\$37.76	04/17/2025
							Schedule Total	\$37.76
							ReqID: 0000051482	
							Item Total for Line # 15	\$37.76

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Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002839

Page: 5 of 6

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	Item # 5471052 Jennie-O, Turkey, Deli Meat, Combo, 0.5z, 12/1lb	13060	390/49	8.0000	LB	\$52.49000	\$419.92	04/17/2025
							Schedule Total	\$419.92
							ReqID: 0000051482	
							Item Total for Line # 16	\$419.92
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	Item # 5471050 Jennie-O, Turkey, Italian Combo, 0.5z, 12/1lb	13060	390/49	2.0000	LB	\$4.90000	\$9.80	04/17/2025
							Schedule Total	\$9.80
							ReqID: 0000051482	
							Item Total for Line # 17	\$9.80
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
18-1	Item # 5474008 Jennie-O, Turkey, Oven Roasted, Sliced, White, 0.5z, 12/1lb	13060	390/49	2.0000	CS	\$58.41000	\$116.82	04/17/2025
							Schedule Total	\$116.82
							ReqID: 0000051482	
							Item Total for Line # 18	\$116.82
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
19-1	Item # 8092522 Oil, AP Shortening, 100% Palm Oil, 1/50#	13060	393/75	4.0000	CS	\$70.03000	\$280.12	04/17/2025
							Schedule Total	\$280.12
							ReqID: 0000051482	
							Item Total for Line # 19	\$280.12
							Total PO Amount	\$2,424.71

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.



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Purchase Order # 25-0002839

Page: 6 of 6

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.