



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002840

Page: 1 of 7

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: 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: Marie Diemer
Phone: (737) 400-5620
Fax:
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

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.

This will be used to purchase items used in the training, service, and preparation of meals served to the customers of Criss Cole Rehab 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: 1142014756

Vendor Name: Sysco INC.

Address: 1260 Schwab RD
New Braunfels TX, 78132-5155

Bill to this Address (This is always)

101 E 15th St

RM 470

Austin, TX 78778-0001

Email: APPO@twc.texas.gov

Delegated Purchase \$10000 or Less

Compliance Files

T C

Dispatched PO

E - checklist

DVDS

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



Procurement and Contracts
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Purchase Order # 25-0002840

Page: 2 of 7

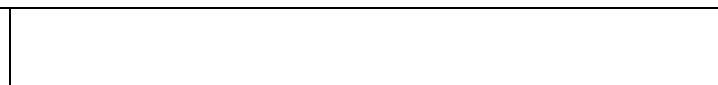
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # 8644718 Vanilla Crunch Bar 2/24ct	13060	380/45	1.0000	CS	\$24.44000	\$24.44	04/16/2025
							Schedule Total	\$24.44
							ReqID: 0000051454	
							Item Total for Line # 1	\$24.44
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item # 5276617 Orange Dream Bar 2/24ct	13060	380/45	1.0000	CS	\$18.25000	\$18.25	04/16/2025
							Schedule Total	\$18.25
							ReqID: 0000051454	
							Item Total for Line # 2	\$18.25
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Item # 2277267 Strawberry Sundae Crunch Bar 3z 2/24ct	13060	380/45	1.0000	CS	\$23.59000	\$23.59	04/16/2025
							Schedule Total	\$23.59
							ReqID: 0000051454	
							Item Total for Line # 3	\$23.59
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Item # 7058869 Ice Cream Fudge Bar, 3oz, 2/24ct	13060	380/45	1.0000	CS	\$19.68000	\$19.68	04/16/2025
							Schedule Total	\$19.68
							ReqID: 0000051454	
							Item Total for Line # 4	\$19.68
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Item # 5066739 Vanilla, Chocolate Chip Cookie I/C Sandwich, 4.5 oz, 1/24ct	13060	380/45	1.0000	CS	\$30.22000	\$30.22	04/16/2025
							Schedule Total	\$30.22
							ReqID: 0000051454	
							Item Total for Line # 5	\$30.22



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002840

Page: 3 of 7

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Item # 9563404 Ice Cream, Drumstick Cone, 24/4.6z	13060	380/45	4.0000	CS	\$40.65000	\$162.60	04/16/2025
							Schedule Total	\$162.60
							ReqID:	0000051454
							Item Total for Line # 6	\$162.60
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Item # 1970888 Frank, All Beef, 8/lb, 6", 10 lb cs	13060	385/42	1.0000	CS	\$38.34000	\$38.34	04/16/2025
							Schedule Total	\$38.34
							ReqID:	0000051454
							Item Total for Line # 7	\$38.34
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Item # 2547741 Fish, Keta Salmon Loin, Frz, Bnlss, Sknlss 6oz 1/10#	13060	385/67	2.0000	CS	\$84.43000	\$168.86	04/16/2025
							Schedule Total	\$168.86
							ReqID:	0000051454
							Item Total for Line # 8	\$168.86
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Item # 2861393 Soup, Campbells/Truesoups, Thai Chicken and Rice - 4/4#	13060	385/84	2.0000	CS	\$60.15000	\$120.30	04/16/2025
							Schedule Total	\$120.30
							ReqID:	0000051454
							Item Total for Line # 9	\$120.30





Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002840

Page: 4 of 7

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Item # 1702085 Soup, Campbells/Truesoups, Loaded Baked Potato - 4/4#	13060	385/84	2.0000	CS	\$45.68000	\$91.36	04/16/2025
							Schedule Total	\$91.36
							ReqID: 0000051454	
							Item Total for Line # 10	\$91.36
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Item # 2737160 Soup, Campbells/Truesoups, Vegetable Minestrone - 4/4#	13060	385/84	2.0000	CS	\$37.49000	\$74.98	04/16/2025
							Schedule Total	\$74.98
							ReqID: 0000051454	
							Item Total for Line # 11	\$74.98
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Item # 8337503 Avocado Pulp, Chunky, 8/2#	13060	385/96	2.0000	CS	\$69.85000	\$139.70	04/16/2025
							Schedule Total	\$139.70
							ReqID: 0000051454	
							Item Total for Line # 12	\$139.70
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Item # 0356024 Bacon, Canadian Bacon, Sliced, 0.75 oz per slice, 6/2 lb	13060	390/49	1.0000	CS	\$58.22000	\$58.22	04/16/2025
							Schedule Total	\$58.22
							ReqID: 0000051454	
							Item Total for Line # 13	\$58.22



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002840

Page: 5 of 7

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Item # 1402957 Hormel Fast 'n Easy Round Bacon, Large, 144ct	13060	390/49	1.0000	CS	\$74.39000	\$74.39	04/16/2025
							Schedule Total	\$74.39
							ReqID: 0000051454	
							Item Total for Line # 14	\$74.39
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	Item # 3578135 Pork, Tenderloin 8/2 pc 20# avg	13060	390/49	75.0000	LB	\$2.55000	\$191.25	04/16/2025
							Schedule Total	\$191.25
							ReqID: 0000051454	
							Item Total for Line # 15	\$191.25
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	Item # 1494079 Sausage, Jimmy Dean Raw, Link, Sage 1z 1/10#	13060	390/49	2.0000	CS	\$46.33000	\$92.66	04/16/2025
							Schedule Total	\$92.66
							ReqID: 0000051454	
							Item Total for Line # 16	\$92.66
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	Item # 9888306 Chips, Mission, Corn Tortilla, Bulk, 6/2lb	13060	393/10	1.0000	CS	\$32.24000	\$32.24	04/16/2025
							Schedule Total	\$32.24
							ReqID: 0000051454	
							Item Total for Line # 17	\$32.24
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
18-1	Item # 4119723 Cereal, Gen Mills, Cinammon Toast Crunch, 96ct 1oz	13060	393/35	1.0000	CS	\$38.62000	\$38.62	04/16/2025
							Schedule Total	\$38.62
							ReqID: 0000051454	
							Item Total for Line # 18	\$38.62

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Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002840

Page: 6 of 7

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
19-1	Item # 4069076 Hellmans Mayonnaise 4/1gal	13060	393/48	1.0000	CS	\$94.28000	\$94.28	04/16/2025
							Schedule Total	\$94.28
							ReqID: 0000051454	
							Item Total for Line # 19	\$94.28
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
20-1	Item # 2673867 Hellmans Mayonnaise PKT 210/ 3/8z	13060	393/48	1.0000	CS	\$35.15000	\$35.15	04/16/2025
							Schedule Total	\$35.15
							ReqID: 0000051454	
							Item Total for Line # 20	\$35.15
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
21-1	Item # 5388798 Ocean Spray Cranberry Juice 8/60z	13060	393/54	6.0000	CS	\$28.46000	\$170.76	04/16/2025
							Schedule Total	\$170.76
							ReqID: 0000051454	
							Item Total for Line # 21	\$170.76
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
22-1	Item # 6050132 Grape Juice, Carton, 12/46z	13060	393/60	6.0000	CS	\$64.92000	\$389.52	04/16/2025
							Schedule Total	\$389.52
							ReqID: 0000051454	
							Item Total for Line # 22	\$389.52
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
23-1	Item # 4671434 Rice, White, Long Grain, 50lb	13060	393/72	1.0000	EA	\$25.52000	\$25.52	04/16/2025
							Schedule Total	\$25.52
							ReqID: 0000051454	
							Item Total for Line # 23	\$25.52

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Business Unit # 320AD
Purchase Order # 25-0002840

Page: 7 of 7

Total PO Amount \$2,114.93

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.