



Procurement and Contracts
 Texas SmartBuy PO # 23107790
 Business Unit # 320AD
 Purchase Order # 23-0002690

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: A Date: 02/21/23 PO Method: AT 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

Purchaser: Rebecca Stone
 Phone: (737) 400-5559
 Fax:
 Email: rebecca.stone@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Contract 393-GS

Please Deliver To:
 Attn. Gerard King/ Mandy Frederick
 4800 N Lamar Blvd
 Austin, TX 78756
 512-377-0351/ 512-377-0381

Ship to Comments:

Please add delivery address to PO.
 CCRC-Criss Cole Rehabilitation Center
 4800 North Lamar, Austin, TX 78756

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Commodity Code # 39351770456 Labatt # 3824515 Flour, Bleached, All Purpose, 1/25lb	393/51	5.0000	BAG	\$8.69000	\$43.45	02/28/2023

Schedule Total

ReqID:
0000041084

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/21/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Commodity Code # 39354115105 Labatt # 16519 Apples, Solid Pack in Water, 6/#10	393/54	1.0000	CS	\$51.83000	\$51.83	02/28/2023
						Schedule Total	\$51.83
						ReqID: 0000041084	
						Item Total for Line # 2	\$51.83
3-1	Commodity Code # 39360131100 Labatt # 808536 Juice, Apple, Full Strength, NSA, 8/48z	393/60	2.0000	CS	\$22.13000	\$44.26	02/28/2023
						Schedule Total	\$44.26
						ReqID: 0000041084	
						Item Total for Line # 3	\$44.26
4-1	Commodity Code # 39372121507 Labatt # 4225504 Rice, Long Grain, White, 1/50lb	393/72	1.0000	CS	\$18.86000	\$18.86	02/28/2023
						Schedule Total	\$18.86
						ReqID: 0000041084	
						Item Total for Line # 4	\$18.86

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Commodity Code # 39372302008 Labatt # 4234555 Rice, Pilaf, Uncle Ben's, 6/36z	393/72	1.0000	CS	\$25.56000	\$25.56	02/28/2023
						Schedule Total	\$25.56
				ReqID:	0000041084		
						Item Total for Line # 5	\$25.56
6-1	Commodity Code # 39372305209 Labatt # 4234613 Rice, Spanish, Uncle Ben's, 6/36z	393/72	1.0000	CS	\$38.17000	\$38.17	02/28/2023
						Schedule Total	\$38.17
				ReqID:	0000041084		
						Item Total for Line # 6	\$38.17
7-1	Commodity Code # 39373081304 Labatt # 6313068 Salt, Iodized, 24/26z	393/73	1.0000	CS	\$13.29000	\$13.29	02/28/2023
						Schedule Total	\$13.29
				ReqID:	0000041084		
						Item Total for Line # 7	\$13.29

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Commodity Code # 39378202251 Labatt # 2250080 Base, Chicken, GF, No MSG, 6/1lb	393/78	1.0000	CS	\$44.50000	\$44.50	02/28/2023
						Schedule Total	\$44.50
						ReqID: 0000041084	
						Item Total for Line # 8	\$44.50
9-1	Commodity Code # 39378900292 Labatt # 2550002 Soup, Chicken Noodle, LS, 24/7.5z	393/78	1.0000	CS	\$21.00000	\$21.00	02/28/2023
						Schedule Total	\$21.00
						ReqID: 0000041084	
						Item Total for Line # 9	\$21.00
10-1	Commodity Code # 39378901209 Labatt # 2491504 Soup, Cream of Mushroom, 12/50z	393/78	3.0000	CS	\$38.00000	\$114.00	02/28/2023
						Schedule Total	\$114.00
						ReqID: 0000041084	
						Item Total for Line # 10	\$114.00

Total PO Amount \$414.92

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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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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