



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0004949

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 08/11/2023    **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:** Delight K Dehorty  
**Phone:** (737) 249-0658

**Fax:**  
**Email:** delight.dehorty@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchase \$10000 or Less

TWC PRICING PER VENDOR CATALOG

Vendor POC:  
 Barbara McCall  
 (Gerard King emails to supplier when he sets up delivery)

TWC POC:  
 Mandy Frederick  
 mandy.frederick@twc.texas.gov

TWC CCRC POC:  
 Gerard King  
 gerard.king@twc.texas.gov

These items will be used in the training, preparation and service of meals for the consumers of Criss Cole Rehabilitation Center.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	8660110 Cheese, Sliced Provolone 8/1.5# 0.75z		390/07	2.0000	CS	\$40.54000	\$81.08	08/16/2023
							<b>Schedule Total</b>	<input type="text" value="\$81.08"/>
						<b>ReqID:</b> 0000044067		
							<b>Item Total for Line # 1</b>	<input type="text" value="\$81.08"/>

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**08/11/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	8933997 Bacon, Canadian Bacon, Sliced, 0.75 oz per slice, 6/2 lb		390/49	2.0000	CS	\$45.76000	\$91.52	08/16/2023
							<b>Schedule Total</b>	<input type="text" value="\$91.52"/>
							<b>ReqID:</b> 0000044067	
							<b>Item Total for Line # 2</b>	<input type="text" value="\$91.52"/>
3-1	8915456 Bacon, Hickory Smoked, Bacon slab frozen 18/22 1/15#		390/49	4.0000	CS	\$59.24000	\$236.96	08/16/2023
							<b>Schedule Total</b>	<input type="text" value="\$236.96"/>
							<b>ReqID:</b> 0000044067	
							<b>Item Total for Line # 3</b>	<input type="text" value="\$236.96"/>
4-1	5240121 Beef, Skirt Inside, Unseasoned, Choice or CAB, 1/75lb avg.		390/49	200.0000	LB	\$7.92000	\$1,584.00	08/16/2023
							<b>Schedule Total</b>	<input type="text" value="\$1,584.00"/>
							<b>ReqID:</b> 0000044067	
							<b>Item Total for Line # 4</b>	<input type="text" value="\$1,584.00"/>
5-1	5500192 Beef, Tri-Tip, NAMP 185C, 75# avg. cs.		390/49	175.0000	LB	\$6.59000	\$1,153.25	08/16/2023
							<b>Schedule Total</b>	<input type="text" value="\$1,153.25"/>
							<b>ReqID:</b> 0000044067	
							<b>Item Total for Line # 5</b>	<input type="text" value="\$1,153.25"/>

Authorized Signature

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**08/11/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	8869219 Chicken, Breast, FRZ, Bnls/Sknls, Whole Muscle 6 oz 24ct		390/49	20.0000	CS	\$39.79000	\$795.80	08/16/2023
							<b>Schedule Total</b>	\$795.80
							<b>ReqID:</b> 0000044067	
							<b>Item Total for Line # 6</b>	\$795.80
7-1	5400314 Chicken, Wings, Jumbo IQF 4/10#		390/49	170.0000	LB	\$1.31000	\$222.70	08/16/2023
							<b>Schedule Total</b>	\$222.70
							<b>ReqID:</b> 0000044067	
							<b>Item Total for Line # 7</b>	\$222.70
8-1	5021412 Pork Chop, Raw, Bone-In, CC, Unseasoned, ~5 oz, NAMP 1412A		390/49	75.0000	LB	\$4.50000	\$337.50	08/16/2023
							<b>Schedule Total</b>	\$337.50
							<b>ReqID:</b> 0000044067	
							<b>Item Total for Line # 8</b>	\$337.50
9-1	7040029 Pork, Pulled Smkd Ckd RTS 2/5#		390/49	25.0000	LB	\$5.92000	\$148.00	08/16/2023
							<b>Schedule Total</b>	\$148.00
							<b>ReqID:</b> 0000044067	
							<b>Item Total for Line # 9</b>	\$148.00

**Total PO Amount** \$4,650.81

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

*Sonya Bebley, CTCD, CTCM*

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08/11/2023



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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**

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**08/11/2023**