

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000296960
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			09/01/22	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

Vendor: 1752507462 5
4MZ INCORPORATED
DBA ADVANCED GRAPHIX
520 23RD ST
LUBBOCK TX 794041002
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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BLANKET PURCHASE ORDER

TERM: September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

VENDORS SEND INVOICES VIA EMAIL TO: 710Accounting@hhs.texas.gov
PO BILL TO INFORMATION
Abilene State Supported Living Center
ATTN: Accounts Payable
P.O. BOX 451 Abilene, TX , 79604
CODE#: 4507
Email: 710Accounting@hhs.texas.gov

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: # Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

LEAD CONTACT:
LUISA OLGUIN-TORRE
806-741-3511
LUISA.OLGUIN.TORRE@HHS.TEXAS.GOV

Ship to Attn: LUISA OLGIN-TORRE

AGENCY CONTACT:
JASMINE PHILLIPS
806-741-3619
JASMINE.PHILLIPS@HHS.TEXAS.GOV

CONTRACT MANAGER:
806-741-3614
BETTY.MOORE@HHS.TEXAS.GOV

HHSC BUYER:
SHARONDA HOLTON, CTCD
512-406-2464
SHARONDA.HOLTON@HHS.TEXAS.GOV

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VENDOR:
VID: 1752507462 5
Contractor: ADVANCED GRAPHIX - 4MZ CORPORATED
Contact Name: MEAGAN RIEDER
Email: meagan@advancedgraphix.nex
Phone: 806-744-9998
Address: 520 23rd Street, Lubbock, TX 79404

Quote # 49202

PURCHASING METHOD: SP/E
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition # 0000185083

(Include for 1 Lot POs)
Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

Ship To:
Lubbock State Supported Living Center
3401 N. University Ave
Lubbock Texas 79415
Lubbock Contacts: Betty Moore 806-741-3614
Luisa Olguin-Torrez: 806-741-3511

FY23 Request to have T-shirts designed for retail purchase. T0shirts will then be used in the work center by individuals to perform work duties at

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LubbockSSL. Term 09-01-2022 to 08-31-2023.

1-1	Graphic Design for T-shirts	200-70	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
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Schedule Total \$5,000.00

Item Total for Line 1 \$5,000.00

Total PO Amount \$5,000.00

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

Sharonda Holton, CTCD

08/03/2022