#### **Purchase Order**

	rms Freight Terms Prepaid & Allow	Ship Via			
		BEST WAY	Purchase Order	HHSTX-3	-0000301605
	by informal bid, Invitation for Offer, or Re , terms, and conditions set forth in the adv	ertisement and vendor's	Date 09/30/22	Revision	Pag
guarantees go requirements. All shipment	esponses become a part of this numbered p ods or services delivered meet or exceed n s, shipping papers, invoices, and corres chase Order Number.	numbered purchase order	Ship To:	T132 - Arlington:1200 E Copelan HEALTH & HUMAN SERVICE 1200 E Copeland Rd PO Box 200697 Ste 310 Arlington TX 76011 United States	
Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 <b>United States</b>		Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICE 4601 W Guadalupe St Austin TX 78751 United States	S COMMISSION
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	Purchaser: UOM	Mcmurtray,Nicole PO Price Extended A	Amt Due Date

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 20 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

AGENCY CONTACT: Name: Vickie Po k Phone: +1 (817) 792-4539 Email: Vickie.Polk@hhs.texas.gov

Denetra Adams Denetra.Adams@hhs.texas.gov Tel: 817-792-4411

Purchaser Information: Name: Nikki McMurtray Phone #512-776-6190 Email Address: Nikki.McMurtray@hhs.texas.gov

VENDOR: VID: 1391837105 4IMPRINT INC Contact: Stephanie Brooks 877-446-7746 Ext. 8500 sbrooks@4imprint.com

QUOTE 23661959

PURCHASING METHOD: SP/E

Not to Exceed \$10,000.00

**REQUIREMENTS/LIMITATIONS:** 

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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

### Purchase Order

**Dispatch via Print** 

Payment Te	rms Freight Terms	Ship V	Via			•	itch via Prir	
Net 30	Prepaid & Allow by informal bid, Invitation for Offer, or Req	BEŜT	WAY		chase Order	HHSTX-3-0		
specification	s, terms, and conditions set forth in the adve	rtisement and ve	endor's	<b>Dat</b> 09/3	e Revisio 30/22	on	Pa	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Ship	HEALT	T132 - Arlington:1200 E Copeland R HEALTH & HUMAN SERVICES COMMISSION 1200 E Copeland Rd PO Box 200697 Ste 310 Arlington TX 76011 United States		
					PO Box Ste 310 Arlingto			
Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States			Bill	HEALT 4601 W	HHSC Accounting H & HUMAN SERVICES CO Guadalupe St IX 78751 States	OMMISSION	
					Fax:         512/424           Email:         HHSC_	-6901 AP@hhsc.state.tx.us		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Ouantity	Pur UOM	chaser: Mcmur PO Pric	ray,Nicole e Extended Amt	Due Date	
Requisition	* *	Class/Item	Quantity	00101	1011		Duc Date	
1-1	Mop Topper Webcam Security Cover Item 151109	655-15	250.00	EA	1.2500	0 \$312.50	10/17/2022	
					Schedule Tota	al\$312.50		
					Item Total for Line	1 \$312.50		
2-1	Mop Topper Setup Charge	965-46	1.00	EA	55.0000	0 \$55.00	10/17/2022	
					Schedule Tota	al\$55.00		
					Item Total for Line	2 \$55.00		
3-1	Mop Topper Shipping Charges	962-24	1.00	EA	11.8100	0 \$11.81	10/17/2022	
					Schedule Tota	al\$11.81		
					Item Total for Line	3 \$11.81		
4-1	42 Inch Folding Umbrella w/Auto Open- Alternating 42 Inch Arch Item #33010-A	201-65	120.00	EA	8.9300	0 \$1,071.60	10/17/2022	
	C				Schedule Tota	al \$1,071.60		
					Item Total for Line	4\$1,071.60		
5-1	Setup Charge 42 Inch Umbrella	965-46	1.00	EA	35.0000	0 \$35.00	10/17/2022	
5-1	Setup Charge 42 Inch Umbrella	965-46	1.00	EA		0 \$35.00 al\$35.00	10/17/2022	

### Purchase Order

Dispatch via Print

Not 30     Preprint & Atlow     BEST WAY     Purchase Order     HHST X-3-0000301       Indextention formalls bit, invitation for Offer, or Requests for Proposal, all specifications, terms, and conditions set for in the advertisement and vendor's contractor guarantees goods or services delivered met or exceed numbered purchase order. Contractor guarantees goods or services delivered met or exceed numbered purchase order. Contractor guarantees goods or services delivered met or exceed numbered purchase order. Contractor guarantees goods or services delivered met or exceed numbered purchase order. Contractor guarantees goods or services delivered met or exceed numbered purchase order. Contractor guarantees goods or services delivered met or exceed numbered purchase order. Contractor guarantees goods or services delivered met or exceed numbered purchase order. Contractor guarantees goods or services delivered met or exceed numbered purchase order. Contractor guarantees goods or services delivered met or exceed numbered purchase order. Contractor guarantees goods or services delivered met or exceed numbered purchase order. Contractor guarantees goods or services delivered met or exceed numbered purchase order. Contractor guarantees goods or services delivered met or exceed numbered purchase order. Contractor guarantees delivered met or exceed numbered purchase order. Contractor guarantees delivered met or exceed numbered purchase order. Contractor guarantees delivered met or exceed numbered purchase order. Contractor guarantees delivered met or exceed numbered purchase order. Contractor guarantees delivered met or exceed numbered purchase order. Contractor guarantees delivered met or exceed numbered purchase order. Contractor guarantees delivered met or exceed numbered purchase order. Contractor guarantees delivered met or exceed numbered purchase order. Contractor guarantees delivered met or delivered met order delivered met order. Contracto	Payment T	erms Freight Terms	Ship V	lia					
parameters goods or services delivered meet or exceed numbered purchase order       Shipping pupers, invoices, and correspondence must be identified       Shipping 200607       HiLALTT 18 (LUMAN SERVICES COMMISSIC POBO)         All shipping pupers, invoices, and correspondence must be identified       Shipping 200607       Shipping 200607       Shipping 200607         Vendor:       1391837105 8       HILALTT 18 (LUMAN SERVICES COMMISSIC 4001 United States       Bill To:       Invoice-HISC Accounting         Vendor:       1391837105 8       HILALTT 14 (LUMAN SERVICES COMMISSIC 4001 VCInd LUMAN SERVICES COMMISSIC 4001 VCIND 400 VCIND 40	Net 30 If advertised specification	et 30     Prepaid & Allow     BEST WAY       advertised by informal bid, Invitation for Offer, or Request for Proposal; all       ecifications, terms, and conditions set forth in the advertisement and vendor's		Date	Revision	HHSTX-3-00	<b>000301605</b> Page 3		
41MPRINT INC       25303 NETWORK PI. 25303 NETWORK PI. CHICAGO IL. 606731253       HEALTH & HUMAN SERVICES COMMISSIC 460 W Couldulpe States         United States       Fax:       512/424-6901 HHSC_AP@hbsc.state.tx.us         Line-Sch       Inventory Item ID - Line Description       Class/Item       Quantity       VOM       PO Price       Extended Annt       Due Dat         6-1       Shipping 42 Inch Umbrella       962-24       1.00       EA       86.3300       \$86.33       10/17/202         7-1       Campfire Ceramic Mug-Colors-15 oz Item 7311-C       037-18       120.00       EA       3.1600       \$379.20       10/17/202         8-1       Setup Campfire Ceramic Mug       965-46       1.00       EA       40.000000       \$40.00       10/17/202         8-1       Setup Campfire Ceramic Mug       965-46       1.00       EA       8.384000       \$40.00       10/17/202         8-1       Setup Campfire Ceramic Mug       965-46       1.00       EA       40.00000       \$40.00       10/17/202         8-1       Setup Campfire Ceramic Mug       965-46       1.00       EA       83.8400       \$83.84       10/17/202         9-1       Shipping Campfire Ceramic Mug       962-24       1.00       EA       83.8400       \$83.84       10/17/202	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified				Ship To:	HEALTH & 1200 E Copel PO Box 2006 Ste 310 Arlington TX	32 - Arlington:1200 E Copeland R EALTH & HUMAN SERVICES COMMISSION 00 E Copeland Rd 9 Box 200697 e 310 lington TX 76011		
Email:       HHSC_AP@hhsc.state.tx.us         Email:       HHSC_AP@hhsc.state.tx.us         Image: Imag	Vendor:	4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253			Bill To:	HEALTH & 4601 W Guad Austin TX 78	HUMAN SERVICES CC dalupe St 3751	OMMISSION	
Line-SchInventory Item ID - Line DescriptionClass/ItemQuantityUOMPO PriceExtended AmtDue Dat6-1Shipping 42 Inch Umbrella962-241.00EA86.33000\$86.3310/17/2027-1Campfire Ceramic Mug-Colors-15 oz037-18120.00EA3.16000\$379.2010/17/202Rem #311-C8-1Setup Campfire Ceramic Mug965-461.00EA40.00000\$40.0010/17/2028-1Setup Campfire Ceramic Mug965-461.00EA40.00000\$40.0010/17/2029-1Shipping Campfire Ceramic Mug962-241.00EA83.8400\$83.8410/17/2029-1Shipping Campfire Ceramic Mug962									
6-1       Shipping 42 Inch Umbrella       962-24       1.00       EA       86.3300       \$86.33       10/17/202         Schedule Total       \$86.33       10/17/202         Term Total for Line 6       \$86.33         Term Total for Line 6       \$86.33         Term Total for Line 6       \$86.33         Term #311-C         Schedule Total       \$3379.20         Schedule Total for Line 7       \$3379.20         Schedule Total       \$3379.20         Schedule Total for Line 7       \$3379.20         Schedule Total for Line 8       \$40.00         Schedule Total for Line 9       \$83.84         Schipping Campfire Ceramic Mug       \$83.84 <th>The Cab</th> <th>Lauranteau Itau ID I in Description</th> <th><u>Class/I4</u></th> <th>0</th> <th></th> <th></th> <th></th> <th>Dres Data</th>	The Cab	Lauranteau Itau ID I in Description	<u>Class/I4</u>	0				Dres Data	
7-1       Campfire Ceramic Mug-Colors-15 oz Item #311-C       037-18       120.00       EA       3.16000       \$379.20       10/17/202         8-1       Setup Campfire Ceramic Mug       965-46       1.00       EA       40.0000       \$40.00       10/17/202         8-1       Setup Campfire Ceramic Mug       965-46       1.00       EA       40.0000       \$40.00       10/17/202         8-1       Setup Campfire Ceramic Mug       965-46       1.00       EA       40.00000       \$40.00       10/17/202         9-1       Shipping Campfire Ceramic Mug       962-24       1.00       EA       83.84000       \$83.84       10/17/202         9-1       Shipping Campfire Ceramic Mug       962-24       1.00       EA       83.8400       \$83.84       10/17/202         9-1       Shipping Campfire Ceramic Mug       962-24       1.00       EA       83.8400       \$83.84       10/17/202         9-1       Shipping Campfire Ceramic Mug       962-24       1.00       EA       83.8400       \$83.84       10/17/202         9-1       Shipping Campfire Ceramic Mug       962-24       1.00       EA       83.8400       \$83.84       10/17/202		· · ·						10/17/2022	
7-1       Campfire Ceramic Mug-Colors-15 oz Item #311-C       037-18       120.00       EA       3.16000       \$379.20       10/17/202         Schedule Total [5379.20         Item Total for Line 7       5379.20         Schedule Total [5379.20         Setup Campfire Ceramic Mug         965-46       1.00       EA       40.00000       \$40.00       10/17/202         Setup Campfire Ceramic Mug         965-46       1.00       EA       40.00000       \$40.00       10/17/202         Setup Campfire Ceramic Mug         965-46       1.00       EA       40.00000       \$40.00       10/17/202         Shipping Campfire Ceramic Mug         962-24       1.00       EA       83.8400       \$83.84       10/17/202         Shipping Campfire Ceramic Mug         962-24       1.00       EA       83.8400       \$83.84       10/17/202         Shipping Campfire Ceramic Mug         Shipping Campfire Ceramic Mug </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
8-1       965-46       1.00       EA       40.00000       \$40.00       10/17/202         8-1       Setup Campfire Ceramic Mug       965-46       1.00       EA       40.00000       \$40.00       10/17/202         9-1       Schedule Total for Line 8       \$40.00	7-1		037-18	120.00			i	10/17/2022	
8-1       965-46       1.00       EA       40.0000       \$40.00       10/17/202         Setup Campfire Ceramic Mug       Schedule Total       \$40.00       \$40.00       \$40.00       \$40.00         9-1       Shipping Campfire Ceramic Mug       962-24       1.00       EA       83.84000       \$83.84       10/17/202         9-1       Shipping Campfire Ceramic Mug       962-24       1.00       EA       83.84000       \$83.84       10/17/202         9-1       Shipping Campfire Ceramic Mug       962-24       1.00       EA       83.84000       \$83.84       10/17/202         9-1       Shipping Campfire Ceramic Mug       962-24       1.00       EA       83.84000       \$83.84       10/17/202					Sche	dule Total	\$379.20		
Setup Campfire Ceramic Mug           Setup Campfire Ceramic Mug         Schedule Total         \$40.00           Item Total for Line 8         \$40.00           9-1         962-24         1.00         EA         83.84000         \$83.84         10/17/202           Shipping Campfire Ceramic Mug         962-24         1.00         EA         83.84000         \$83.84         10/17/202           Item Total for Line 9         \$83.84         \$83.84         \$83.84         \$83.84         \$83.84					Item Total	for Line 7	\$379.20		
Item Total for Line 8         \$40.00           9-1         962-24         1.00         EA         83.84000         \$83.84         10/17/202           Shipping Campfire Ceramic Mug         Schedule Total         \$83.84         10/17/202           Item Total for Line 9         \$83.84         \$83.84	8-1	Setup Campfire Ceramic Mug	965-46	1.00	EA	40.00000	\$40.00	10/17/2022	
9-1 962-24 1.00 EA 83.84000 \$83.84 10/17/202 Shipping Campfire Ceramic Mug Schedule Total \$83.84 Item Total for Line 9 \$83.84					Sche	dule Total	\$40.00		
Shipping Campfire Ceramic Mug       Schedule Total       \$83.84         Item Total for Line 9       \$83.84					Item Total	for Line 8	\$40.00		
Item Total for Line 9 \$83.84	9-1	Shipping Campfire Ceramic Mug	962-24	1.00	EA	83.84000	\$83.84	10/17/2022	
					Sche	dule Total	\$83.84		
Total PO Amount \$2.075.28					Item Total	for Line 9	\$83.84		
					Total P	O Amount	\$2,075.28		

### **Purchase Order**

Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Durahasa Ordan	HHSTX-3-0000301605
If advertised specification	by informal bid, Invitation for Offer, or Rea s, terms, and conditions set forth in the adve	quest for Proposal; all rtisement and vendor's		Revision Page 4
guarantees go requirements All shipmen	responses become a part of this numbered proods or services delivered meet or exceed not services, shipping papers, invoices, and corresp rchase Order Number.	umbered purchase orde	r Snip 10:	T132 - Arlington:1200 E Copeland R HEALTH & HUMAN SERVICES COMMISSION 1200 E Copeland Rd PO Box 200697 Ste 310 Arlington TX 76011 United States
Vendor:	1391837105 8 41MPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 <b>United States</b>		Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us
			Purchaser:	Mcmurtray,Nicole
Line-Sch	Inventory Item ID - Line Description	Class/Item Qu	antity UOM	PO Price Extended Amt Due Date

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	
Mikki maminitray, (TCD, CTCM	
U	<u>09/30/2022</u>

**Dispatch via Print**