

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000301605
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.			Date 09/30/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 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
4IMPRINT INC
25303 NETWORK PL
CHICAGO IL 606731253
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Mcurtray, Nicole

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

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Requisition 207431							
1-1	Mop Topper Webcam Security Cover Item 151109	655-15	250.00	EA	1.25000	\$312.50	10/17/2022
Schedule Total						<u>\$312.50</u>	
Item Total for Line 1						<u>\$312.50</u>	
2-1	Mop Topper Setup Charge	965-46	1.00	EA	55.00000	\$55.00	10/17/2022
Schedule Total						<u>\$55.00</u>	
Item Total for Line 2						<u>\$55.00</u>	
3-1	Mop Topper Shipping Charges	962-24	1.00	EA	11.81000	\$11.81	10/17/2022
Schedule Total						<u>\$11.81</u>	
Item Total for Line 3						<u>\$11.81</u>	
4-1	42 Inch Folding Umbrella w/Auto Open- Alternating 42 Inch Arch Item #33010-A	201-65	120.00	EA	8.93000	\$1,071.60	10/17/2022
Schedule Total						<u>\$1,071.60</u>	
Item Total for Line 4						<u>\$1,071.60</u>	
5-1	Setup Charge 42 Inch Umbrella	965-46	1.00	EA	35.00000	\$35.00	10/17/2022
Schedule Total						<u>\$35.00</u>	
Item Total for Line 5						<u>\$35.00</u>	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	Shipping 42 Inch Umbrella	962-24	1.00	EA	86.33000	\$86.33	10/17/2022
Schedule Total						\$86.33	
Item Total for Line 6						\$86.33	
7-1	Campfire Ceramic Mug-Colors-15 oz Item #311-C	037-18	120.00	EA	3.16000	\$379.20	10/17/2022
Schedule Total						\$379.20	
Item Total for Line 7						\$379.20	
8-1	Setup Campfire Ceramic Mug	965-46	1.00	EA	40.00000	\$40.00	10/17/2022
Schedule Total						\$40.00	
Item Total for Line 8						\$40.00	
9-1	Shipping Campfire Ceramic Mug	962-24	1.00	EA	83.84000	\$83.84	10/17/2022
Schedule Total						\$83.84	
Item Total for Line 9						\$83.84	
Total PO Amount						\$2,075.28	

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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

Nikki Mcurtray, CEO, CHM

09/30/2022