

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-3-0000302950
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 10/17/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States

Vendor: 1391837105 8
4IMPRINT INC
25303 NETWORK PL
CHICAGO IL 606731253
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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OM/F - Informal IFBs \$10,000.01 to \$25,000.00

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

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

DELIVERY: 21 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:

Warehouse: Please deliver to Community Relations - James Turner
Lead Contact (Program SME) Name: James Turner
Lead Contact Email: james.turner3@hhs.texas.gov
Lead Contact Phone: 940-689-5418

Contract Manager Name: Drew Hardy, CTCM
Contract Manager Email: drew.hardy2@hhs.texas.gov
Contract Manager Phone: 940-552-4055

HHSC BUYER:

Ana Breest, CTCD, CTCM
512-406-2679
ana.breest@hhs.texas.gov

VENDOR:

4Imprint
Email kengh@4imprint.com
Phone 920-236-7272 ext. 8174
Fax 866-963-9309
My Hours 8AM-5Pm CST- Monday-Friday
Web www.4imprint.com

Informal IFB # 0000302940

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PURCHASING METHOD: OM/F Texas Government Code 2156.063 Not to Exceed \$25,000

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

Requisition #0000206814

1-1	RefreshMayon Vacuum Bottel - 18 oz. Item # 156533	037-52	200.00	EA	7.49000	\$1,498.00	10/31/2022
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Schedule Total \$1,498.00

Item Total for Line 1 \$1,498.00

2-1	Leadville 15" Laptop Messenger Bag; Item # 138156	037-52	100.00	EA	8.49000	\$849.00	10/11/2022
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Schedule Total \$849.00

Product Color (Base, Trim): Graphite, Black
Imprint Location: Front Pocket

Item Total for Line 2 \$849.00

3-1	Frost Vacuum Travel Tumbler - 20 oz; Item # 148515	037-52	80.00	EA	10.69000	\$855.20	10/31/2022
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Schedule Total \$855.20

Product Color (Base, Trim): See Below
Imprint Location: Wrap

10- Blue, Blue
10- Matte Black, Black

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	10- Mint, Mint 10- Neon Blue, Neon Blue 10- Neon Orange, Neon Orange 10- Neon Pink, Neon Pink 10 Stainless Steel, Gray 10- White, White						
					Item Total for Line 3	\$855.20	
4-1	Risky Business Sunglasses - Clear; Item # 109494-C	037-52	250.00	EA	1.99000	\$497.50	10/31/2022
					Schedule Total	\$497.50	
	Imprint Location: Left Temple Imprint Colors: To Be Determined						
	Imprint Location: Right Temple Imprint Colors: To Be Determined						
	25- Clear, Blue 25- Clear, Green 50- Clear, Purple 50- Clear, Red 50- Clear, Silver 50- Clear, Yellow						
					Item Total for Line 4	\$497.50	
5-1	Add'l Location Run Charge; Item # Add'l Location	037-52	250.00	EA	0.00000	\$0.00	10/31/2022
					Schedule Total	\$0.00	
					Item Total for Line 5	\$0.00	
6-1	Collapsible Car Sun Shade; Item # 135987	037-52	100.00	EA	4.99000	\$499.00	10/31/2022
					Schedule Total	\$499.00	

Product Color (Base, Trim): Gray, Gray

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Imprint Location: Pouch
Imprint Colors: To Be Determined

Imprint Location: Shade - Front
Imprint Colors: To Be Determined

Item Total for Line 6 \$499.00

7-1	Add'l Location Run Charge; Item # Add'l Location	037-52	100.00	EA	0.00000	\$0.00	10/31/2022
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Schedule Total \$0.00

Item Total for Line 7 \$0.00

8-1	Destin LED Flashlight; Item # 122898	037-52	200.00	EA	1.75000	\$350.00	10/31/2022
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Schedule Total \$350.00

Product Color (Base, Trim): A Color Choice Required, A Color Choice Required
Imprint Location: Barrel

Item Total for Line 8 \$350.00

9-1	Wolverine Stylus Pen - Silver; Item # 103789-ST-SIL	037-52	350.00	EA	.65000	\$227.50	10/31/2022
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Schedule Total \$227.50

Product Color (Base, Trim): See Below
Imprint Location: Barrel - Beside Clip
Imprint Colors: To Be Determined

- 50- Silver, Blue
- 50- Silver, Green
- 50- Silver, Light Blue
- 50- Silver, Orange
- 50- Silver, Purple
- 50- Silver, Red

Item Total for Line 9 \$227.50

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10-1	Clear Backpack; Item # 150102	037-52	200.00	EA	9.69000	\$1,938.00	10/31/2022
Schedule Total						\$1,938.00	
Product Color (Base, Trim): Clear, black Imprint Location: Front Pocket Imprint Colors: To Be Determined							
Item Total for Line 10						\$1,938.00	
11-1	Expandable Trunk Organizer; Item # 128390	037-52	100.00	EA	7.99000	\$799.00	10/17/2022
Schedule Total						\$799.00	
Product Color (Base, Trim): A Color Choice Required, A Color Choice Required Imprint Location: End Imprint Colors: To Be Determined							
Item Total for Line 11						\$799.00	
12-1	Lip Balm Traveler; Item # 128293	037-52	250.00	EA	1.95000	\$487.50	10/17/2022
Schedule Total						\$487.50	
Imprint Location: Front Back Imprint Colors: Full Color							
Imprint Location: Label Imprint Colors: Full Color							
Item Total for Line 12						\$487.50	
13-1	Anodized Carabiner Keyholder; Item # 1097	037-52	250.00	EA	1.00000	\$250.00	10/17/2022
Schedule Total						\$250.00	
Imprint Location: Side One Imprint Colors: Laser Engrave							
Imprint Location: Side Two							

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Imprint Colors: Laser Engrave							
Item Total for Line 13						\$250.00	
14-1	Add'l Location Run Charge; Item # Add'l Location	037-52	250.00	EA	.20000	\$50.00	10/17/2022
Schedule Total						\$50.00	
Item Total for Line 14						\$50.00	
15-1	Set-up charges	037-52	1.00	LOT	0.00000	\$0.00	10/17/2022
Schedule Total						\$0.00	
Item Total for Line 15						\$0.00	
16-1	Freight charge	962-86	1.00	LOT	507.60000	\$507.60	10/17/2022
Schedule Total						\$507.60	
Item Total for Line 16						\$507.60	
Total PO Amount						\$8,808.30	

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.

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Authorized By

MBreest CTCD, CTM

10/17/2022