

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000303086
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.			10/19/22	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	1081 - Edinburg;2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 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:** Reese, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

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Procurement Type: SP / E  
Requisition: 0000209140

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Agency Contact:  
Name: Judy Sanchez  
Phone: (956) 316-8263  
Email: judy.sanchez@hhs.texas.gov

Purchaser Information:  
Name: Travis Reese  
Phone: (832) 212-9330  
Email: travis.reese@hhs.texas.gov

Vendor: 4imprint  
Vendor Contact: Laura Wollerman  
Vendor Phone: (888) 722-5203  
Email: lwollerman@4imprint.com

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Quote#: 23747570

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Include P.O. Number on packing Slips, Cartons, Packages, Bundles, ETC.

Freight: F.O.B. Destination Freight Prepaid Allowed  
Terms: Net 30

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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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	108779-L Twist and Chill Fan with Lanyard	450-66	500.00	EA	1.33000	\$665.00	10/31/2022
<b>Schedule Total</b>						\$665.00	
<b>Item Total for Line 1</b>						\$665.00	
2-1	SET UP CHARGE	450-66	1.00	EA	30.00000	\$30.00	10/31/2022
<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 2</b>						\$30.00	
3-1	FREIGHT	962-86	1.00	EA	37.86000	\$37.86	10/31/2022
<b>Schedule Total</b>						\$37.86	
<b>Item Total for Line 3</b>						\$37.86	
<b>Total PO Amount</b>						\$732.86	

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

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10/19/2022