### **Purchase Order**

**Dispatch via Print** 

Payment Te Net 30	rms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX-3-0000304687		
specification	by informal bid, Invitation for Offer, or Res, terms, and conditions set forth in the adv	ertisement and vendor's	<b>Date</b> 11/09/22	Revision Page		
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 To:	4103 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		
Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States		Bill To:	Invoice-HHSC 07:Headquarters,Q HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 1-120 Austin TX 78728 United States		
			Fax: Email:	512/832-7756 HHSCReg07_AP_Purchases@hhsc.state.tx.us		
			Purchaser:	Maldonado,Daniel Ray		

Quantity

**UOM** 

PO Price

Extended Amt

**Due Date** 

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

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

**Inventory Item ID - Line Description** 

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

Class/Item

AGENCY CONTACT: Chris Taylor 512-832-7732

Line-Sch

Chris.Taylor@hhs.texas.gov

Ship to Attn: Jennifer Leos

HHSC BUYER: Daniel Maldonado 512-406-2649

Daniel.Maldonado01@hhs.texas.gov

VENDOR: 4imprint Inc. Keisha Balch 877-446-7746 Ext. 8423 kbalch@4imprint.com

QUOTE # 23950759

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

Requisition # 0000211915

1-1 200-70 1.00 EA 43.50000 \$43.50 12/01/2022

# **Purchase Order**

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Payment Te Net 30	erms	Freight Terms Prepaid & Allow	Ship V BEST		D.,	b Od		HHSTX-3-00	000304687
If advertised		bid, Invitation for Offer, or Req	uest for Proposa	ıl; all	Da		Revision	11110174-0-00	Page
		d conditions set forth in the adver- ecome a part of this numbered pu				/09/22	4102 Aug	tim 1601 W. Cuo dolumo St	2
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.					Shi	Ship To:  4103 - Austin:4601 W Guadalupe S HEALTH & HUMAN SERVICES C 4601 W Guadalupe St Austin TX 78751 United States			MMISSION
Vendor:	25303	INT INC NETWORK PL GO IL 606731253			Bil	l To:		78728	OMMISSION
						Fax: Email:	512/832-773 HHSCReg0	56 7_AP_Purchases@hhsc.sta	ate.tx.us
					Pu	rchaser:	Maldonado	,Daniel Ray	
Line-Sch	Inventory	Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	<b>Due Date</b>
	1 - Extra I Diesel Gra	nbroidered Extra Large : Diesel Gray, ay 5291-M-E							
						Sche	dule Total _	\$43.50	
2-1		y-Cool Performance Polo -	200-70	3.00	EA	Item Total	for Line 1 _ 43.50000	\$43.50 \$130.50	12/01/2022
	1 - Large : 1 - Extra I								
						Sche	dule Total _	\$130.50	
						Item Total	for Line 2 _	\$130.50	
3-1	Men's 1 - Extra I 1 - Extra I	eeve Stretch Soft Shell Jacket - Large : Black, Black Extra Large : Navy, Navy Large Tall : Navy, Navy 6763-M	200-16	3.00	EA		62.44000	\$187.32	12/01/2022
	10011111.13	0,00 111				Scho	dule Total	\$187.32	
							for Line 3		
						item 10tal	ioi Line 3 _	\$107.32	
4-1	Jacket - L	Black, Black	200-16	2.00	EA		62.44000	\$124.88	12/01/2022

		Pι	ırchase	Order		Dispa	tch via Print
Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Or	der	HHSTX-3-00	
If advertised specification	d by informal bid, Invitation for Offer, or Recons, terms, and conditions set forth in the adve	Date 11/09/22	Revision	Page 3			
guarantees g requirement All shipmen	responses become a part of this numbered pugoods or services delivered meet or exceed nuss.  nts, shipping papers, invoices, and correspurchase Order Number.	Ship To:	HEALTH & HI 4601 W Guadal	4103 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States  Invoice-HHSC 07:Headquarters,Q HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 1-120 Austin TX 78728 United States			
Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States						Bill To:
				Fax: Email:	512/832-7756 HHSCReg07_A	AP_Purchases@hhsc.sta	ate.tx.us
				Purchaser:	Maldonado,Da	aniel Ray	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	<b>Due Date</b>
				\$	Schedule Total	\$124.88	
				Item To	otal for Line 4	\$124.88	
5-1	Open Front Cardigan with Pockets - Ladies 1 - Three Extra Large : Black, Black 1 - Three Extra Large : Eggplant, Eggplant Item #: 163814-L	200-78	2.00	EA	67.14000	\$134.28	12/01/2022
				5	Schedule Total	\$134.28	
				Item To	otal for Line 5	\$134.28	

3.00 EA

1.00 LOT

67.14000

27.97000

Schedule Total \$201.42

Schedule Total \$27.97

Item Total for Line 6 \$201.42

Item Total for Line 7 \$27.97

Total PO Amount \$849.87

\$201.42 12/01/2022

\$27.97 12/01/2022

200-78

962-86

Full-Zip Sweater Jacket with Pockets -

1 - Large : Gray Heather, Gray Heather 1 - Extra Extra Large : Black, Black 1 - 5 Extra Large : Gray Heather, Gray

Men's

Heather Item #: 163814-M

Freight

6-1

7-1

#### **Purchase Order**

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specification	by informal bid, Invitation for Offer, or Re is, terms, and conditions set forth in the adve	ertisement and vend	<b>Date</b> 11/09/22	Revision	Page 4		
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				Fax: Email:	512/832-7756 HHSCReg07_AP_Purchas	ses@hhsc.state.tx.us	
				Purchaser:	Maldonado,Daniel Ray		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price Exte	ended 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** 

Daniel Maldonado Digitally signed by Daniel

Date: 2022.11.09 11:08:14 -06'00' 11/09/2022