

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000304687
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.			11/09/22	Page 1
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:** 512/832-7756  
**Email:** HHSCReg07\_AP\_Purchases@hhsc.state.tx.us

**Purchaser:** Maldonado,Daniel Ray

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: 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:  
Chris Taylor  
512-832-7732  
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	OGIO Stay-Cool Performance Polo -	200-70	1.00	EA	43.50000	\$43.50	12/01/2022
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Men's - Embroidered  
1 - Extra Extra Large : Diesel Gray,  
Diesel Gray  
Item #: 115291-M-E

**Schedule Total** \$43.50

**Item Total for Line 1** \$43.50

2-1  
OGIO Stay-Cool Performance Polo -  
Ladies' - Embroidered  
1 - Large : Spar Blue, Spar Blue  
1 - Extra Large : Spar Blue, Spar Blue  
1 - Three Extra Large : Signal Red,  
Signal Red  
Item #: 115291-L-E

**Schedule Total** \$130.50

**Item Total for Line 2** \$130.50

3-1  
Raglan Sleeve Stretch Soft Shell Jacket -  
Men's  
1 - Extra Large : Black, Black  
1 - Extra Extra Large : Navy, Navy  
1 - 6 Extra Large Tall : Navy, Navy  
Item #: 136763-M

**Schedule Total** \$187.32

**Item Total for Line 3** \$187.32

4-1  
L Raglan Sleeve Stretch Soft Shell  
Jacket - Ladies'  
2 - Large : Black, Black  
Item #: 136763-L



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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**

**Daniel  
Maldonado**

Digitally signed by Daniel  
Maldonado  
Date: 2022.11.09  
11:08:14 -06'00'

**11/09/2022**