

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000305270
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.			11/18/22	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 United States

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

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Hernandez,Natalee

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: 7 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:
Raven Keith
956-421-5511
RAVEN.KEITH@DSHS.TEXAS.GOV

HHSC BUYER:
Natalee Hernandez, CTCD, CTCM
512-406-2555
Natalee.hernandez@hhs.texas.gov

VENDOR:
Lori Mades
877-446-7746
lmades@4imprint.com

QUOTE 24039925

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 0000212421

1-1	SCRATCH PAD - 6" X 4" - WHITE - 50 SHEETS	037-52	300.00	EA	.72000	\$216.00	11/24/2022
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Schedule Total \$216.00

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					Item Total for Line 1	<u>\$216.00</u>	
2-1	DRAWSTRING SPORTPACK	037-52	150.00	EA	1.94000	\$291.00	11/24/2022
					Schedule Total	<u>\$291.00</u>	
					Item Total for Line 2	<u>\$291.00</u>	
3-1	MOOD STADIUM CUP WITH STRAW - 17OZ	037-52	250.00	EA	1.05000	\$262.50	11/24/2022
					Schedule Total	<u>\$262.50</u>	
					Item Total for Line 3	<u>\$262.50</u>	
4-1	WOLVERINE PEN	037-52	300.00	EA	.67000	\$201.00	11/24/2022
					Schedule Total	<u>\$201.00</u>	
					Item Total for Line 4	<u>\$201.00</u>	
5-1	INSTANT CARE KIT - TRANSLUCENT	037-52	250.00	EA	1.52000	\$380.00	11/24/2022
					Schedule Total	<u>\$380.00</u>	
					Item Total for Line 5	<u>\$380.00</u>	
6-1	SET-UP CHARGES	963-39	1.00	EA	175.00000	\$175.00	11/24/2022
					Schedule Total	<u>\$175.00</u>	
					Item Total for Line 6	<u>\$175.00</u>	

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7-1	FREIGHT	962-86	1.00	EA	90.02000	\$90.02	11/24/2022

Schedule Total \$90.02

Item Total for Line 7 \$90.02

Total PO Amount \$1,615.52

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

Natalee Hernandez, CTOD, CTM

11/18/2022