Purchase Order

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	ł	HHSTX-3-0	000306375	
	formal bid, Invitation for Offer, or Request, and conditions set forth in the advertion		Date 12/08/22	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:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States			
Т 3 V	264261129 2 THE URBAN CIRCLE LLC 21 COMMONWEALTH RD STE 101 WAYLAND MA 017785039 J nited States	N CIRCLE LLC ONWEALTH RD STE 101 MA 017785039		Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSIO 4601 W Guadalupe St Austin TX 78751 United States			
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.s	state.tx.us		
			Purchaser:	Connell,Ron Lee			
Line-Sch Invo	entory Item ID - Line Description	Class/Item Quantity	y UOM	PO Price	Extended Amt	Due Date	
Requester Name Phone #: +1 (51) Email: Heather.J SHIP TO ATTN: Purchaser Name Phone #: 512-4(Email: ron.conn	laecks@hhs.texas.gov Letisha Metayer / +1 (512) 406-2443 e: Ron Connell 06-2666 ell@hhs.texas.gov The Urban Circle LLC Egle 26.8720	3 / Letisha.Metayer@hhs	s.texas.gov				
This purchase or	ervices are to be delivered and invoice rder is contingent upon the continued any time in whole or part without pena	l availability of lawful app		s Legislature CPA	Procurement Ma	nual, and may	
Invoicing and Pa number, invoice to the BILL TO A vendor to proper	ayment: The invoice shall contain all t date, and the total invoice amount. E ADDRESS ON PO. Payment terms ar ly invoice which may delay payment	he following in order to l ach invoice shall also ha re net thirty days (30) un processing.	ave an attached copy of less a discount has bee	ent: PO number ref the bill in order to l n offered. Facility is	be paid. Mail all o	original invoices	
Clas Tex Eml 0, X	HMD-OEUUY Soffe® Adult ssic Zip Hooded Sweatshirt Color: as Orange Imprint: Full Color broidery Size(s): S-2, M-2, L-3, XL- (XL-0, 3XL- 0, 4XL-0 THHS logo chest	200-16 7.00) EA	35.25000	\$246.75	12/19/2022	

Purchase Order

Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purch	hase Order		HHSTX-3-0	000306375
If advertised	by informal bid, Invitation for Offer, or Rec is, terms, and conditions set forth in the adve	uest for Proposa	al; all	Date 12/08	Re	evision		Page 2
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: 6694 - Au HEALTH 1111 W N Austin TX			astin:1111 W North Loop & HUMAN SERVICES COMMISSION forth Loop 5 78756	
Vendor:	1264261129 2 THE URBAN CIRCLE LLC 321 COMMONWEALTH RD STE 101 WAYLAND MA 017785039 United States			Bill T	o: In HI 46 Au	voice-HHSC A	MAN SERVICES CO	OMMISSION
						2/424-6901 HSC_AP@hhs	c.state.tx.us	
				Purch	naser: Co	onnell,Ron Le	e	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM) Price	Extended Amt	Due Date
					Schedule	e Total	\$246.75	
					Item Total for			
2-1	UCQIF-NWPSG Women's Andorra Jacket Color: Black Imprint: Full Color Embroidery Size(s): S-0, M-0, L-3, XL- 2, XXL-2, 3XL- 0, 4XL-0 THHS logo left shoulder	200-16	7.00	EA	77	.20000	\$540.40	12/19/2022
					Schedule	e Total	\$540.40	
					Item Total for 1			
3-1	DIQIF-HMSCK Gildan® Men's Heavy Blend; Full-Zip Hooded Sweatshirt Color: Navy Imprint: Full Color Embroidery Size(s): S-2, M-3, L-5, XL- 5, XXL-0, 3XL- 0, 4XL-0 THHS logo left chest	200-78	15.00	EA	28	.49000	\$427.35	12/19/2022
					Schedule	e Total	\$427.35	
					Item Total for 1	Line 3	\$427.35	
4-1	RHNOE-LYFZX Eddie Bauer® Ladies' Trail Soft Shell Jacket Color: River Blue Imprint: Full Color Embroidery Size(s): S-0, M-1, L-0, XL-0, XXL-0, 3XL- 3, 4XL-1 THHS logo left chest	200-16	5.00	EA	58	.85000	\$294.25	12/19/2022
					Schedule	e Total	\$294.25	
					Item Total for 1			
5-1	WINPF-MHHEY Storm Creek Women's Over-Achiever Jacket Color: Persimmon Red Imprint: Full Color	200-16	2.00	EA		.95000	\$145.90	12/19/2022

Purchase Order

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Net 30	Prepaid & Allow	BEST			chase Order		HHSTX-3-0	
	by informal bid, Invitation for Offer, or Real terms, and conditions set forth in the adv			Date		Revision		Pa
onforming	is, terms, and conditions set forth in the advertesponses become a part of this numbered p	urchase order. Co	ontractor		18/22		444444754	
uarantees g	oods or services delivered meet or exceed n	umbered purchas	se order	Ship	то:		:1111 W North Loop IUMAN SERVICES CO	MAISSION
equirement						1111 W North		JUNION
	ts, shipping papers, invoices, and corresponder Number	ondence must b	e identified			Austin TX 787	1	
with our Pu	rchase Order Number.					United States		
Vendor:	1264261129 2 THE URBAN CIRCLE LLC 321 COMMONWEALTH RD STE 10 WAYLAND MA 017785039 United States	1		Bill	То:	Invoice-HHSC HEALTH & H 4601 W Guada Austin TX 787 United States	IUMAN SERVICES CO alupe St	OMMISSION
					Fax: Email:	512/424-6901 HHSC_AP@h	hsc.state.tx.us	
				Pure	chaser:	Connell,Ron	lee	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
	Embroidery Size(s): S-0, M-0, L-1, XL- 1, XXL-0, 3XL- 0, 4XL-0							
					Scheo	lule Total	\$145.90	
					Item Total f	or Line 5	\$145.90	
6-1	LBKMB-NWQFY Team 365 Men's Zone Performance Long Sleeve Polo Color: Carbon Imprint: Full Color Embroidery Size(s): S-0, M-1, L-0, XL- 0, XXL-0, 3XL- 0, 4XL-0 THHS logo left chest	200-70	1.00	EA		21.79000	\$21.79	12/19/2022
					Schee	lule Total	\$21.79	
					Item Total f	or Line 6	\$21.79	
7-1	LBKMB-NWQFY Team 365 Men's Zone Performance Long Sleeve Polo Color: White Imprint: Full Color Embroidery Size(s): S-0, M-1, L-1, XL- 0, XXL-1, 3XL- 0, 4XL-0 THHS logo left chest	200-70	3.00	EA		22.26000	\$66.78	12/19/2022
	ien enest				Scheo	lule Total	\$66.78	
					Item Total f	or Line 7	\$66.78	
3-1	LBKMB-NWQFY Team 365 Men's Zone Performance Long Sleeve Polo Color: Campus Purple Imprint: Full Color Embroidery Size(s): S-1, M-0, L- 0, XL-0, XXL-0, 3XL- 0, 4XL-0 THHS logo left chest	200-70	1.00	EA		21.79000	\$21.79	12/19/2022
					Scheo	lule Total	\$21.79	
					Itom T-4-1 f	an Lina 9	¢01 70	
					item Total f	or Line 8	\$21.79	

Purchase Order

Dormered T	Encicht T	CL.1. X	7:0			Dispa	tch via Print		
Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purcha	ase Order	HHSTX-3-0	000306375		
specification	by informal bid, Invitation for Offer, or Req as, terms, and conditions set forth in the adve	rtisement and ve	endor's	Date 12/08/2	Revisior	1	Page 4		
guarantees g		mbered purchas	se order	Ship To	HEALTH	ustin:1111 W North Loop & HUMAN SERVICES CO Jorth Loop	OMMISSION		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					Austin TX	1111 W North Loop Austin TX 78756 United States			
Vendor:	1264261129 2 THE URBAN CIRCLE LLC 321 COMMONWEALTH RD STE 101 WAYLAND MA 017785039 United States			Bill To	HEALTH		OMMISSION		
				Fa En		5901 P@hhsc.state.tx.us			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purcha UOM	ser: Connell,F PO Price	Ron Lee Extended Amt	Due Date		
9-1	LBKMB-NWQFY Team 365 Men's Zone Performance Long Sleeve Polo Color: Forest Imprint: Full Color Embroidery Size(s): S-1, M-0, L-0, XL- 0, XXL-0, 3XL- 0, 4XL-0 THHS logo left chest	200-70	1.00	EA	21.79000	\$21.79	12/19/2022		
	left chest				Schedule Total	\$21.79			
					Item Total for Line 9				
10-1	PGLGK-NHOMD Port Authority® Dry Zone® UV Micro-Mesh Long Sleeve Polo Shirt Color: Graphite Grey Imprint: Full Color Embroidery Size(s): S-0, M-1, L-0, XL-0, XXL-0, 3XL- 0, 4XL-0 THHS Logo left chest	200-70	1.00	EA	24.63000	\$24.63	12/19/2022		
					Schedule Total	\$24.63			
				It	tem Total for Line 10	\$24.63			
11-1	PGLGK-NHOMD Port Authority® Dry Zone® UV Micro-Mesh Long Sleeve Polo Shirt Color: White Imprint: Full Color Embroidery Size(s): S-0, M-1, L- 1, XL-0, XXL-1, 3XL- 0, 4XL-0 THHS Logo left chest	200-70	3.00	EA	23.67000	\$71.01	12/19/2022		
					Schedule Total	\$71.01			
				It	tem Total for Line 11	\$71.01			
					Total PO Amount	\$1,882.44			

Purchase Order

					Dispatch via Print			
Payment Ter Net 30	ms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	н	HSTX-3-0000306375			
specifications	by informal bid, Invitation for Offer, or Req , terms, and conditions set forth in the adve	rtisement and vendor's	Date 12/08/22	Revision P				
guarantees go requirements. All shipments	sponses become a part of this numbered pu ods or services delivered meet or exceed nu s, shipping papers, invoices, and correspo chase Order Number.	mbered purchase order	Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States				
Vendor:	1264261129 2 THE URBAN CIRCLE LLC 321 COMMONWEALTH RD STE 101 WAYLAND MA 017785039 United States		Bill To:	Invoice-HHSC Accou HEALTH & HUMAN 4601 W Guadalupe St Austin TX 78751 United States	N SERVICES COMMISSION			
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.stat	te.tx.us			
			Purchaser:	Connell,Ron Lee				
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended 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	
Reef.	<u>12/08/2022</u>