

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000307958
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.			Date 01/09/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1288 - Arlington:2220 Forum Dr HEALTH & HUMAN SERVICES COMMISSION 2220 Forum Dr Arlington TX 76010 United States

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

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX 75051
United States

Fax: 972/337-6257
Email: Reg03_AP@hhsc.state.tx.us

Purchaser: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SP/E - Spot Purchase Up to \$10,000.00 200/16
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed
DELIVERY: 10 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
** VENDORS SEND INVOICES VIA EMAIL TO ** Reg03_AP@hhsc.state.tx.us **

Lead Contact: Andre Rubin
***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***
Lead Phone: 972-337-6398
Lead Email: andre.rubin@hhs.texas.gov

HHSC BUYER:
Ana Breest, CTCD, CTCM
512-406-2679
ana.breest@hhs.texas.gov

4Imprint
Chris Tease
877-446-7746 X 8471
ctease@4Imprint.com

Quote# 24244037

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, 2023
Requisition: 0000216183
Quote

1-1	Item 155542-M Kirkwood Knit Jacker - Men's (Red) (1 - Small, 3 - Medium, 4 - Large, 4 - XL, 4 - 2XL, 2 - 3XL, 1- 4XL, 4 - 5XL)	200-16	23.00	EA	51.98000	\$1,195.54	01/20/2023
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Schedule Total \$1,195.54

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			Page 2

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 1							\$1,195.54
2-1	Item# 155542-L Kirkwood Knit Jacket - Ladies Color: Red (3- Medium, 5 - Large, 5 - XL, 3 - 2XL)	200-16	16.00	EA	51.98000	\$831.68	01/20/2023
Schedule Total							\$831.68
Item Total for Line 2							\$831.68
3-1	Item #142503-E Field & Co. Campster Wool 22" Duffel Bag - Embroidered	530-50	40.00	EA	46.51000	\$1,860.40	01/20/2023
Schedule Total							\$1,860.40
Item Total for Line 3							\$1,860.40
4-1	Tape Charge	962-33	1.00	LOT	35.00000	\$35.00	01/20/2023
Schedule Total							\$35.00
Item Total for Line 4							\$35.00
5-1	Freight	962-86	1.00	LOT	146.19000	\$146.19	01/20/2023
Schedule Total							\$146.19
Item Total for Line 5							\$146.19
Total PO Amount							\$4,068.81

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3
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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

MBreest CTCD,CTCM

01/09/2023