

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-3-0000310667 |
| 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 02/23/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | Ship To: | 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States |

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

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Alvarado, Veronica

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY23 Purchase / Requisition #: 0000219077

Procurement Type: SP/E
Not to Exceed \$2,564.45

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

Quote: 24518449

Primary Contact:
Nelda McCutchen @ 512-426-2788
nelda.mccutchen@hhs.texas.gov

Purchaser:
Veronica Alvarado @ 512-406-2505
Veronica.Alvarado@hhs.texas.gov

Vendor Information:
4IMPRINT
Doug Freund @ 877-446-7746 Ext. 8440
dfreund@4imprint.com

Requirement / Limitations:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

| | | | | | | | |
|-----|---|--------|--------|----|---------|------------|------------|
| 1-1 | Leeman RFID Smartphone Wallet with Ring Phone Stand; Item #151145 | 080-25 | 775.00 | EA | 3.17000 | \$2,456.75 | 03/09/2023 |
|-----|---|--------|--------|----|---------|------------|------------|

| | | |
|------------------------------|--|------------|
| Schedule Total | | \$2,456.75 |
| Item Total for Line 1 | | \$2,456.75 |

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| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 2 |
| | | | Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States |

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4IMPRINT INC
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Purchaser: Alvarado, Veronica

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------------|--------------------------------------|------------|----------|-----|----------|--|------------|
| 2-1 | SET UP CHARGE | 080-40 | 1.00 | UNT | 65.00000 | \$65.00 | 03/09/2023 |
| Schedule Total | | | | | | <u>\$65.00</u> | |
| Item Total for Line 2 | | | | | | <u>\$65.00</u> | |
| 3-1 | Shipping & Handling | 962-86 | 1.00 | UNT | 42.70000 | \$42.70 | 03/09/2023 |
| Schedule Total | | | | | | <u>\$42.70</u> | |
| Item Total for Line 3 | | | | | | <u>\$42.70</u> | |
| Total PO Amount | | | | | | \$2,564.45 | |

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



02/23/2023