

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000311042</b>
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.			<b>Date</b> 03/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 United States
			<b>Page</b> 1

**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:** Mills, George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CONTACT:  
RAVEN KEITH  
RAVEN.KEITH@DSHS.TEXAS.GOV  
956-421-5511  
601 W SESAME DRIVE  
HARLINGEN, TX 78550

SHSS / TEXAS HEALTH STEPS - PROGRAM REQUEST  
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: X 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  
RAVEN.KEITH@DSHS.TEXAS.GOV  
Phone: 956-421-5511

Ship to Attn: RAVEN KEITH  
Building and Room number  
DEPARTMENT OF STATE HEALTH SERVICES  
601 W Sesame Dr  
Harlingen TX 78550  
United States

HHSC BUYER:  
George Mills, CTCD  
512-406-2651  
george.mills@hhs.texas.gov

VENDOR: 4IMPRINT INC  
25303 NETWORK PL  
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United States

Informal IFB # Req# 0000219905

PURCHASING METHOD: OM/F  
Texas Government Code 2156.063

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Not to Exceed \$25,000

**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 0000219905

1-1	Item #112290 Dumbbell Stress Reliever- Lime Green	037-52	1000.00	EA	1.45450	\$1,454.50	03/02/2023
<b>Schedule Total</b>						\$1,454.50	
<b>Item Total for Line 1</b>						\$1,454.50	
2-1	Item #105056-S Medicine Bottle Opener - Opaque- Blue,White	037-52	1000.00	EA	1.62950	\$1,629.50	03/02/2023
<b>Schedule Total</b>						\$1,629.50	
<b>Item Total for Line 2</b>						\$1,629.50	
3-1	Item #6826 Toothbrush Cap Translucent Lime,White	037-52	1000.00	EA	.88500	\$885.00	03/02/2023
<b>Schedule Total</b>						\$885.00	
<b>Item Total for Line 3</b>						\$885.00	
4-1	Item #7860-25-SC Souvenir Sticky Note - Scrubs - 25 Shee- Gray	037-52	1500.00	EA	.89100	\$1,336.50	03/02/2023
<b>Schedule Total</b>						\$1,336.50	

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					<b>Item Total for Line 4</b>	\$1,336.50	
5-1	Item #135755 Eyeglass Cleaning Kit Red	037-52	1000.00	EA	3.00862	\$3,008.62	03/02/2023
					<b>Schedule Total</b>	\$3,008.62	
					<b>Item Total for Line 5</b>	\$3,008.62	
6-1	Item #132984 Backup Business Tote Royal Blue	037-52	3026.77	EA	1.00000	\$3,026.77	03/02/2023
					<b>Schedule Total</b>	\$3,026.77	
					<b>Item Total for Line 6</b>	\$3,026.77	
7-1	Set Up Charge	966-42	1.00	EA	255.00000	\$255.00	03/02/2023
					<b>Schedule Total</b>	\$255.00	
					<b>Item Total for Line 7</b>	\$255.00	
8-1	Preproduction Proof	966-42	1.00	EA	96.00000	\$96.00	03/02/2023
					<b>Schedule Total</b>	\$96.00	
					<b>Item Total for Line 8</b>	\$96.00	
9-1	Freight	962-86	1.00	EA	465.30000	\$465.30	03/02/2023
					<b>Schedule Total</b>	\$465.30	
					<b>Item Total for Line 9</b>	\$465.30	
<b>Total PO Amount</b>						\$12,157.19	

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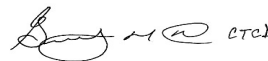
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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**



**03/16/2023**