#### **Purchase Order**

**Dispatch via Print Payment Terms** Freight Terms Ship Via HHSTX-3-0000311042 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 03/01/23 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 1907 - Harlingen:601 W Sesame Dr guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 601 W Sesame Dr All shipments, shipping papers, invoices, and correspondence must be identified Harlingen TX 78550 with our Purchase Order Number. United States Vendor: 1391837105 8 Bill To: Invoice-DSHS Fiscal Claims 4IMPRINT INC DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) 25303 NETWORK PL CHICAGO IL 606731253 PO Box 149347 United States Austin TX 78756 United States Fax: 512/458-7442 invoices@dshs.texas.gov Email: Mills,George M **Purchaser:** Line-Sch **Inventory Item ID - Line Description** UOM Class/Item Quantity **PO Price Extended Amt Due Date** 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 CHICAGO, IL 606731253 United States

Informal IFB # Req# 0000219905

PURCHASING METHOD: OM/F Texas Government Code 2156.063

## **Purchase Order**

Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST V		Purchase Order		HHSTX-3-0	00031104
f advertised	by informal bid, Invitation for Offer, or Rec	uest for Proposal	l; all	Date	Revision		Pag
conforming i guarantees g	is, terms, and conditions set forth in the adver- responses become a part of this numbered pu- oods or services delivered meet or exceed nu-	irchase order. Co	ntractor	03/01/23 Ship To:		n:601 W Sesame Dr OF STATE HEALT	H SERVICES
	s. its, shipping papers, invoices, and corresp rchase Order Number.	ondence must be	e identified		601 W Sesame D Harlingen TX 78 United States		
Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 <b>United States</b>			Bill To:	Invoice-DSHS Fi DEPARTMENT 1100 W 49th St ( PO Box 149347 Austin TX 78756 United States	OF STATE HEALT RBB)	H SERVICES
				Fax: Email:	512/458-7442 invoices@dshs.te	exas.gov	
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Purchaser:	Mills,George M		
Line-Sch	Inventory Item ID - Line Description eed \$25,000	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	34 TAC §20.487, amended effective Ma 0000219905	iy 1, 2022					
Requisition		037-52	1000.00	EA	1.45450 dule Total	\$1,454.50 \$1,454.50	03/02/2023
Requisition	0000219905 Item #112290 Dumbbell Stress Reliever-	-	1000.00	Sche		\$1,454.50	03/02/2023
equisition	0000219905 Item #112290 Dumbbell Stress Reliever-	-	1000.00	Sche Item Total	dule Total	\$1,454.50	03/02/2023
Requisition	0000219905 Item #112290 Dumbbell Stress Reliever- Lime Green Item #105056-S Medicine Bottle Opener	037-52		Sche Item Total f EA	dule Total for Line 1	\$1,454.50 \$1,454.50 \$1,629.50	
Requisition	0000219905 Item #112290 Dumbbell Stress Reliever- Lime Green Item #105056-S Medicine Bottle Opener	037-52		Sche Item Total f EA Sche	dule Total for Line 1 1.62950	\$1,454.50 \$1,454.50 \$1,629.50 \$1,629.50	
-1	0000219905 Item #112290 Dumbbell Stress Reliever- Lime Green Item #105056-S Medicine Bottle Opener	037-52		Sche Item Total f EA Sche	dule Total for Line 1 1.62950 dule Total	\$1,454.50 \$1,454.50 \$1,629.50 \$1,629.50	
-1	0000219905 Item #112290 Dumbbell Stress Reliever- Lime Green Item #105056-S Medicine Bottle Opener - Opaque- Blue,White Item #6826 Toothbrush Cap Translucent	037-52	1000.00	Sche Item Total f EA Sche Item Total f	dule Total for Line 1 1.62950 dule Total for Line 2	\$1,454.50 \$1,454.50 \$1,629.50 \$1,629.50 \$1,629.50 \$885.00	03/02/2023
Requisition	0000219905 Item #112290 Dumbbell Stress Reliever- Lime Green Item #105056-S Medicine Bottle Opener - Opaque- Blue,White Item #6826 Toothbrush Cap Translucent	037-52	1000.00	Sche Item Total # EA EA EA Sche Sche	dule Total for Line 1 1.62950 dule Total for Line 2 .88500	\$1,454.50 \$1,454.50 \$1,629.50 \$1,629.50 \$1,629.50 \$885.00 \$885.00	03/02/2023
	0000219905 Item #112290 Dumbbell Stress Reliever- Lime Green Item #105056-S Medicine Bottle Opener - Opaque- Blue,White Item #6826 Toothbrush Cap Translucent	037-52	1000.00	Sche Item Total f EA EA EA EA Sche Item Total f	dule Total for Line 1 1.62950 dule Total for Line 2 .88500 dule Total	\$1,454.50 \$1,454.50 \$1,629.50 \$1,629.50 \$1,629.50 \$885.00 \$885.00	03/02/2023

## **Purchase Order**

Dispatch via Print

Payment Ter	ms Freight Terms	Ship V	Via					tch via Print
Net 30	Prepaid & Allow	BEST	WAY	Purc	hase Order		HHSTX-3-0	
specifications,	y informal bid, Invitation for Offer, or Requerterms, and conditions set forth in the adverterms, and conditions set of this reaches a set of the second sec	tisement and vo	endor's	<b>Date</b> 03/0 <sup>-</sup>	1/23	vision		Page 3
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	DE 60 Ha	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 <b>United States</b>			Bill T	Fo: Inv DE 110 PO Au	voice-DSHS	1	H SERVICES
						2/458-7442 roices@dshs.	texas.gov	
		~ ~				lls,George N		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO	Price	Extended Amt	Due Date
					Item Total for I	Line 4	\$1,336.50	
5-1	Item #135755 Eyeglass Cleaning Kit Red	037-52	1000.00	EA	3.	00862	\$3,008.62	03/02/2023
					Schedule	Total	\$3,008.62	
					Item Total for I	ine 5	\$3,008.62	
	Item #132984 Backup Business Tote Royal Blue	037-52	3026.77	EA	1.	00000	\$3,026.77	03/02/2023
					Schedule	Total	\$3,026.77	
					Item Total for I	line 6	\$3,026.77	
7-1	Set Up Charge	966-42	1.00	EA	255.	00000	\$255.00	03/02/2023
					Schedule	Total	\$255.00	
					Item Total for I	Line 7	\$255.00	
8-1	Preproduction Proof	966-42	1.00	EA	96.	00000	\$96.00	03/02/2023
					Schedule	Total	\$96.00	
					Item Total for I	.ine 8	\$96.00	
9-1	Freight	962-86	1.00	EA	465.	30000	\$465.30	03/02/2023
					Schedule	Total	\$465.30	
					Item Total for I	.ine 9	\$465.30	
						. <u> </u>		
					Total PO A	nount	\$12,157.19	

### **Purchase Order**

D (T		CL: 17				2.004	
Payment Te Net 30	rms Freight Terms Prepaid & Allow	<b>Ship Vi</b> BEST V		Purchase Order		HHSTX-3-00	00311042
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			<b>Date</b> 03/01/23	Revision		Page 4	
			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 <b>United States</b>			Bill To:	Invoice-DSHS Fiss DEPARTMENT C 1100 W 49th St (R PO Box 149347 Austin TX 78756 United States	OF STATE HEALTH	SERVICES
				Fax: Email:	512/458-7442 invoices@dshs.tex	as.gov	
				Purchaser:	Mills,George M		
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	
Les Me etch	<u>03/16/2023</u>

**Dispatch via Print**