Department of State Health Services

Purchase Order

Dispatch via Print Ship Via **Payment Terms** Freight Terms HHSTX-3-0000312332 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Page Date Revision specifications, terms, and conditions set forth in the advertisement and vendor's 03/21/23 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 1903 - El Paso:401 Franklin Ave guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 401 Franklin Ave All shipments, shipping papers, invoices, and correspondence must be identified Ste 210 with our Purchase Order Number. El Paso TX 79901 United States 1391837105 8 Bill To: Invoice-DSHS Fiscal Claims Vendor: 4IMPRINT INC DEPARTMENT OF STATE HEALTH SERVICES 25303 NETWORK PL 1100 W 49th St (RBB) CHICAGO IL 606731253 PO Box 149347 **United States** Austin TX 78756 United States Fax: 512/458-7442 Email: invoices@dshs.texas.gov **Purchaser:** Rodriguez,Linda 512/406-2533 Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM **PO Price** Extended Amt Due Date

FY23 Purchase / Requisition # 219644

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid and Add

DELIVERY: 4 Weeks After Receipt of PO

QUOTE # 24659663, attached.

Agency Delivery Contact: Nadia Martinez @ 432-571-4125 Nadia.Martinez@dshs.texas.gov

Purchaser: Linda Rodriguez @ 512-406-2533 Linda.Rodriguez3@hhs.texas.gov

Vendor: 4imprint, Inc. Missy Thao @ 877-446-7746- x 8030 mthao@4imprint.com

Procurement Method: SP/E

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

INCLUDE P.O. NUMBER ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

1-1	Item # 161680-RD - Push Pop Bubble Game - Round	037-52	100.00	EA	2.99000	\$299.00	03/17/2023
					Schedule Total	\$299.00	
					Item Total for Line 1	\$299.00	

Department of State Health Services

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Payment Ter	rms Freight Terms	Ship V	Via	1			lispa	itch via Print
Net 30	Prepaid & Allow	BEST	WAY	Pu	rchase Order	H	HSTX-3-0	000312332
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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.				Shi	DEF 401 Ste 2 El P	1903 - El Paso:401 Franklin Ave DEPARTMENT OF STATE HEALTH SERVICES 401 Franklin Ave Ste 210 El Paso TX 79901		
Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States			Bill	To: Invo DEF 1100 PO 1 Aust	ed States pice-DSHS Fisca PARTMENT OF D W 49th St (RB Box 149347 tin TX 78756 red States	STATE HEALT	H SERVICES
						/458-7442 vices@dshs.texas	s.gov	
				Pur	rchaser: Rod	Iriguez,Linda	5	12/406-2533
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	POI	Price	Extended Amt	Due Date
2-1	Set-Up Charge for line 1	966-42	1.00	EA	55.0	0000	\$55.00	03/17/2023
					Schedule	Fotal	\$55.00	
					Item Total for Li	ne 2	\$55.00	
3-1	Item # 137177 - Value Stick Pen	037-52	1000.00	EA	.1	7000	\$170.00	03/17/2023
					Schedule	Fotal	\$170.00	
					Item Total for Li	ne 3	\$170.00	
4-1	Set-Up Charge for line 3	966-42	1.00	EA	15.0	0000	\$15.00	03/17/2023
					Schedule 1	Fotal	\$15.00	
					Item Total for Li	ne 4	\$15.00	
5-1	Item # 124238-NP - Create A Pencil - Neon Pink Eraser	037-52	500.00	EA	.3	7000	\$185.00	03/17/2023
					Schedule 7	Fotal	\$185.00	
					Item Total for Li	ne 5	\$185.00	
6-1	Set-Up Charge for line 5	966-42	1.00	EA	10.0	0000	\$10.00	03/17/2023
					Schedule	Fotal	\$10.00	
					Item Total for Li	ne 6	\$10.00	
7-1	Item # 124238-TL - Create A Pencil - Teal Eraser	037-52	500.00	EA	.3	7000	\$185.00	03/17/2023
	10111111111				Schedule 1	Fotal	\$185.00	

Department of State Health Services

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Payment T	erms	Freight Terms	Ship V	'ia				Biopa	
Net 30	ci ins	Prepaid & Allow	BEST		Pure	chase Order		HHSTX-3-00	000312332
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specifications, terms, and conditions set forth in the advertisement and vendor's				03/2	1/23			3	
conforming responses become a part of this numbered purchase order. Contractor					Ship	To:	1903 - El Pa	aso:401 Franklin Ave	
guarantees goods or services delivered meet or exceed numbered purchase order				Sinp	101		ENT OF STATE HEALTH	H SERVICES	
requirements. All shipments, shipping papers, invoices, and correspondence must be identified						401 Franklin	n Ave		
		ng papers, involces, and corresp rder Number.	bildence must b	e identified			Ste 210	70001	
with our 1	ui chase O	ruer Number.					El Paso TX United State		
							United State	5	
Vendor:	1391	837105 8			Bill '	Го:	Invoice-DSF	HS Fiscal Claims	
	4IMF	PRINT INC					DEPARTM	ENT OF STATE HEALTH	H SERVICES
		3 NETWORK PL					1100 W 49th		
		CAGO IL 606731253					PO Box 149		
	Unite	ed States					Austin TX 7 United State		
							Onited Build	5	
						Fax:	512/458-744	2	
						Email:	invoices@ds	shs.texas.gov	
						chaser:	Rodriguez,		2/406-2533
Line-Sch	Invento	ry Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
						Item Total f	for Line 7	\$185.00	
						item fotur	<u> </u>	¢100100	
0.1			0.66.40	1.00			10,00000	¢10.00	02/15/2022
8-1	Sat up (Thomas for line 7	966-42	1.00	EA		10.00000	\$10.00	03/17/2023
	Set-up C	Charge for line 7							
						Sche	dule Total	\$10.00	
						Itom Total f	for Line 8	\$10.00	
						Item Total		ψ10.00	
9-1			962-86	1.00	LOT		59.99000	\$59.99	03/17/2023
9-1	Freight	for all items	902-80	1.00	LUI		39.99000	\$J9.99	03/17/2023
	8								
						Sche	dule Total	\$59.99	
						Item Total f	for Line 9	\$59.99	
						Total D	O Amount	\$988.99	
						rotai P	Amount	\$700.79	

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	
finda Rodriguez, CTCD, CTCM	
0	<u>04/03/2023</u>