

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-3-0000312435
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 03/20/23
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: 1943419039 3
4IMPRINT CORPORATE PROGRAMS LLC
101 COMMERCE ST
OSHKOSH WI 549014864
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: Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Agency Contact: Shevelia Russell
Phone: 214/284-9453
EMAIL: shevelia.russell@hhs.texas.gov

HHSC PCS CONTACT: Patricia Fletcher
Phone: 512-406-2538
EMAIL: Patricia.Fletcher@hhsc.state.tx.us

VENDOR: 4Imprint
Name Liz McGlenn
Tel # 877/446-7746, ext. 8434
Email: lmcglenn@4imprint.com

Please find a copy of our standard terms and conditions attached.

Please confirm receipt of this purchase order.

NOTE: FREIGHT TERMS ARE FOB DESTINATION PREPAY AND ALLOW
Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays
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 or email Reg03_ap@hhsc.state.tx.us

1-1	Item 7542-M-LS - Workplace Easy Care Twill Shirt - Men's: Size - Medium: Quantity - 6: Colors - Burgundy, Light Stone; Court Green, Court Green; Teal Green, Teal Green; Texas Orange, Light Stone; Maui Blue, Maui Blue	200-92	6.00	EA	36.75000	\$220.50	03/29/2023
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Schedule Total \$220.50

Item Total for Line 1 \$220.50

2-1	Item 140195-M- Spin Dye Pique Polo - Men's: Size - Extra Large: Quantity - 6:	200-92	6.00	EA	27.75000	\$166.50	03/29/2023
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	Colors - Black Black; Hi Vis Yellow, Hi Vis Yellow; Ocean Blue, Ocean Blue; Orange, Orange; Pure Slate, Pure Slate; Red, Red						
					Schedule Total	\$166.50	
					Item Total for Line 2	\$166.50	
3-1	Item 112492-M-E - Side Blocked Micropique Sport-Wick Polo - Men's: Size - Small: Quantity 6: Size - Extra Large: Quantity 6: Size - Extra Extra Large: Quantity 9: Size - Three Extra Large: Quantity 9: Size - 4 Extra Large: Quantity 6: TOTAL QUANTITY 36 - SEE	200-92	36.00	EA	23.60000	\$849.60	03/29/2023
					Schedule Total	\$849.60	
					Item Total for Line 3	\$849.60	
4-1	Additional Tape charge	962-78	1.00	LOT	200.00000	\$200.00	03/29/2023
					Schedule Total	\$200.00	
					Item Total for Line 4	\$200.00	
5-1	Embroidery - Add'l Loc Emby Run Charge	962-78	1.00	LOT	792.00000	\$792.00	03/29/2023
					Schedule Total	\$792.00	
					Item Total for Line 5	\$792.00	
6-1	Freight - Shipping and Handling	962-86	1.00	LOT	38.89000	\$38.89	03/29/2023
					Schedule Total	\$38.89	
					Item Total for Line 6	\$38.89	

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Total PO Amount \$2,267.49

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

Patricia Fletcher, CFO, CFCM

03/20/2023