

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000312446</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> 03/20/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 1081 - Edinburg;2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States

**Vendor:** 1943419039 3  
4IMPRINT CORPORATE PROGRAMS LLC  
101 COMMERCE ST  
OSHKOSH WI 549014864  
United States

**Bill To:** Invoice-HHSC-Adult Protective  
HEALTH & HUMAN SERVICES COMMISSION  
2520 S Veterans Blvd  
PO Box 960  
Edinburg TX 78539  
United States

**Fax:** 956/316-8355  
**Email:** reg11purchases@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: Enriqueta Fuentes  
Phone: 956/316-8203  
EMAIL: enriqueta.fuentes@hhs.texas.gov

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

VENDOR: 4Imprint  
Name Laura Wollerman  
Tel # 888/722-5203  
Email: lwollerman@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

1-1	122078-L-E Dry-Mesh Hi-Performance Polo - Ladies' - Embroidered Hunter Green	200-70	9.00	EA	19.10000	\$171.90	03/22/2023
<b>Schedule Total</b>						\$171.90	
<b>Item Total for Line 1</b>						\$171.90	
2-1	1 Embroidery Tape Charge	963-57	1.00	LOT	35.00000	\$35.00	03/22/2023
<b>Schedule Total</b>						\$35.00	

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<b>Item Total for Line 2</b>						\$35.00	
3-1	Freight	963-57	1.00	LOT	8.32000	\$8.32	03/22/2023
<b>Schedule Total</b>						\$8.32	
<b>Item Total for Line 3</b>						\$8.32	
4-1	22 122078-M-E Dry-Mesh Hi-Performance Polo - Men's - Embroidered Hunter Green	200-70	22.00	EA	19.10000	\$420.20	03/22/2023
<b>Schedule Total</b>						\$420.20	
<b>Item Total for Line 4</b>						\$420.20	
5-1	Freight	963-57	1.00	LOT	20.35000	\$20.35	03/22/2023
<b>Schedule Total</b>						\$20.35	
<b>Item Total for Line 5</b>						\$20.35	
<b>Total PO Amount</b>						\$655.77	

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.

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<b>Authorized By</b> <i>Patricia Fletcher, CTCO, CTCM</i>	<b>03/20/2023</b>
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