## **Health and Human Services Commission**

### **Purchase Order**

**Dispatch via Print** 

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	Purchase Order	ннѕ	TX-3-0000312466
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	Revision	<b>Page</b> 1
			Ship To:	To: 3137 - Tyler:3303 Mineola Hwy HEALTH & HUMAN SERVICES COM 3303 Mineola Hwy	
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					
*7 1 10	12410020.2			I ; IIIIGA	

**Vendor:** 1943419039 3

4IMPRINT CORPORATE PROGRAMS LLC

101 COMMERCE ST OSHKOSH WI 549014864

**United States** 

Bill To: Invoice-HHSC Accounting

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

**Fax:** 512/424-6901

Email: HHSC\_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

Agency Contact: Emma Lake Phone: 903/533-4305

EMAIL: emma.lake@hhs.texas.gov

HHSC PCS CONTACT: Patricia Fletcher

Phone: 512-406-2538

EMAIL: Patricia. Fletcher@hhsc.state.tx.us

VENDOR: 4Imprint Name Anna Doemel Tel # 877/446-7746, ext 8072 Email: adoemel@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

1-1 200-70 8.00 EA 24.38000 \$195.04 03/21/2023

Harriton 5.6 oz. Easy Blend Polo - Men's

- Embroidered

Schedule Total \$195.04

Order for Harriton 5.6oz Easy Blend Polo - Men's x 8, Cool Dry Mesh Polo - Men's x 7, Silk Touch Sport Shirt - Ladies' x 10 and Lightweight Classic Pique Polo - Ladies' x 17. Multiple colors. Please see attached quote and logo for embroidery. Contact: Emma Lake Admin Asst III 903-533-4305 and emma.lake@hhs.texas.gov.Please see logo attached for embroidery. Quote for all shirts from 4Imprint is also attached.

					Item Total for Line 1	\$195.04	
2-1	Cool & Dry Mesh Polo - Men's	200-70	7.00	EA	27.73000	\$194.11	03/21/2023
					Schedule Total	\$194.11	

# **Health and Human Services Commission**

# **Purchase Order**

Ship Via BEST WAY

Payment Terms

Freight Terms

**Dispatch via Print** 

Payment Te Net 30	rms Freight Terms FOB Dest. Prepaid & Allowe	Ship V ed BEST		Pur	chase Order		HHSTX-3-0	000312466
specifications	by informal bid, Invitation for Offer, or R s, terms, and conditions set forth in the adv	vertisement and ve	endor's	Dat		Revision		Page 2
guarantees go requirements All shipmen	esponses become a part of this numbered cods or services delivered meet or exceed .  ts, shipping papers, invoices, and correscretase Order Number.	numbered purcha	se order	Shij	р То:		•	OMMISSION
Vendor:	1943419039 3 4IMPRINT CORPORATE PROGRA 101 COMMERCE ST OSHKOSH WI 549014864 <b>United States</b>	MS LLC		Bill	To:	Invoice-HHSC HEALTH & F 4601 W Guada Austin TX 787 United States	IUMAN SERVICES CO alupe St	OMMISSION
					Fax: Email:	512/424-6901 HHSC_AP@h	hsc.state.tx.us	
				Pur	chaser:	Fletcher,Patr	icia Rose	
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
emma.lake@  3-1  Order for Ha Polo - Ladies	Silk Touch Sport Shirt - Ladies' - Embroidered  rriton 5.6oz Easy Blend Polo - Men's x 8, s' x 17. Multiple colors. Please see attached hhs.texas.gov.	200-70 Cool Dry Mesh F	10.00 Polo - Men's x	EA 7, Silk T	Item Total  Sche Touch Sport Shirt: Emma Lake A	28.89000  dule Total t - Ladies' x 10 a Admin Asst III 9	\$194.11 \$288.90 \$288.90 and Lightweight Classic 03-533-4305 and	03/21/2023 Pique
4-1		200-70	17.00	EA	item Totai	for Line 3	\$302.77	03/21/2023
	Lightweight Classic Pique Polo - Ladies'	'			Sche	dule Total	\$302.77	
Polo - Ladies	rriton 5.6oz Easy Blend Polo - Men's x 8, s' x 17. Multiple colors. Please see attached hhs.texas.gov.							Pique
emma.rake@	mis.texas.gov.				Item Total	for Line 4	\$302.77	
5-1	Shipping and Handling	962-86	1.00	LOT		41.81000	\$41.81	03/21/2023
						dule Total		
	handling for shirt order. Please see attach hhs.texas.gov.	ed quote and logo	o for embroide	ry. Conta		Admin Asst III  for Line 5		
						O Amount	\$1,022.63	
					1 Otal P	O Amount	\$1,022.03	

# **Health and Human Services Commission**

### **Purchase Order**

**Dispatch via Print** 

Payment Terms	Freight Terms	Ship Via		1110=1/ 0 0000101010
Net 30	FOB Dest. Prepaid & Allowed	BEST WAY	Purchase Order	HHSTX-3-0000312466
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			03/20/23	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 To:	3137 - Tyler:3303 Mineola Hwy HEALTH & HUMAN SERVICES COMMISSION 3303 Mineola Hwy PO Box 5200 Tyler TX 75702 United States	
1	1943419039 3 4IMPRINT CORPORATE PROGRAMS LI 101 COMMERCE ST OSHKOSH WI 549014864 United States	.c	Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us

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.

Quantity

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.

Purchaser:

**UOM** 

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Class/Item

Line-Sch

**Inventory Item ID - Line Description** 

Authorized By Pakisa-Flotides, CTCD, CTCM

Fletcher, Patricia Rose

**PO Price** 

Extended Amt

**Due Date** 

03/20/2023