Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order	HHS	STX-3-0000312685	
specifications, terms	rmal bid, Invitation for Offer, or Requests, and conditions set forth in the advertise	ement and vendor's	Date 03/22/23	Revision Pag		
	es become a part of this numbered purcha services delivered meet or exceed numb		Ship To:	Chip To: 3137 - Tyler:3303 Mineola Hwy HEALTH & HUMAN SERVICES COMMIS 3303 Mineola Hwy		
All shipments, ship with our Purchase	ping papers, invoices, and correspond Order Number.	ence must be identified				
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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: 903/535-4305

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

1-1 037-78 500.00 EA 1.12000 \$560.00 03/22/2023 Magnet Clip - Jumbo - Translucent

Pad/Rlack

Red/Black

Schedule Total \$560.00

Order for Magnet Clip - jumbo - Translucent - Red/Black x 500, Protector Hand Sanitizer - 1/2 oz. x 500, Solid Color Stress Ball x 500 and Leadville 15" Laptop Backpack x 100. Please see attached quote and logo for imprint. Contact: Emma Lake Admin Asst III 903-533-4305 and emma.lake@hhs.texas.gov.Please see attached image for imprint of logo. Quote for all items from 4Imprint is also attached.

					Item Total for Line 1	\$560.00	
2-1	Set-Up Charge for Magnet Clip	966-42	1.00	LOT	55.00000	\$55.00	03/22/2023
					Schedule Total	\$55.00	

Purchase Order

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Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Vi BEST V		Purc	hase Order		HHSTX-3-0	000312685
specifications, term	ormal bid, Invitation for Offer, or Request, and conditions set forth in the advert	tisement and ven	idor's	Date 03/2:	1	Revision		Page 2
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 COMMI 3303 Mineola Hwy PO Box 5200 Tyler TX 75702 United States		OMMISSION
4II 10 OS	1943419039 3 4IMPRINT CORPORATE PROGRAMS LLC 101 COMMERCE ST OSHKOSH WI 549014864 United States			Bill 7	Bill To: Invoice-HHSC Accounting HEALTH & HUMAN SERVICES 4601 W Guadalupe St Austin TX 78751 United States		SC Accounting HUMAN SERVICES Co dalupe St 8751	COMMISSION
					Fax: Email:	512/424-690 HHSC_AP@	1 Phhsc.state.tx.us	
					_			
Line-Sch Inver	ntory Item ID - Line Description	Class/Item	Quantity	Purc UOM	haser:	Fletcher,Pa PO Price	tricia Rose Extended Amt	Due Date
Set up charge for or	rder of Magnet Clip - jumbo - Transluc	ent - Red/Black	x 500 Please	e see attac	hed quote and	logo for impri	nt Contact: Emma Lake	Admin
	005 and emma.lake@hhs.texas.gov.	ciii Red/Black	A 500. I lease	e see arrae	-	for Line 2		·
3-1 Prote	ctor Hand Sanitizer - 1/2 oz.	037-78	500.00	EA		1.05000	\$525.00	03/22/2023
					Sche	dule Total _	\$525.00	
	Clip - jumbo - Translucent - Red/Black 100. Please see attached quote and log				lmin Asst III 9		and emma.lake@hhs.texa	
	Jp Charge for Protector Hand izer - 1/2 oz.	966-42	1.00	LOT		45.00000	\$45.00	03/22/2023
					Sche	dule Total _	\$45.00	
	rder of Protector Hand Sanitizer - 1/2 o	z. x 500. Please	see attached	quote and	logo for impri	nt. Contact: E	mma Lake Admin Asst I	II 903-
533-4305 and emm	a.lake@hhs.texas.gov				Item Total f	for Line 4	\$45.00	
5-1 Solid	Color Stress Ball	037-78	500.00	EA		.92000	\$460.00	03/22/2023
					Sche	dule Total	\$460.00	
	Clip - jumbo - Translucent - Red/Black 100. Please see attached quote and log				lmin Asst III 9		and emma.lake@hhs.texa	
6-1 Set u	p Charge for Solid Color Stress Ball	966-42	1.00	LOT		60.00000	\$60.00	03/22/2023
					Sche	dule Total	\$60.00	
	rder of Solid Color Stress Ball x 500. P	lease see attache	ed quote and	logo for i	mprint. Contac	t: Emma Lake	Admin Asst III 903-533	-4305
and emma.lake@hh	ss.texas.gov				Item Total f	for Line 6	\$60.00	

Purchase Order

Purchase Order

Ship Via

BEST WAY

Payment Terms

Net 30

Freight Terms

FOB Dest. Prepaid & Allowed

Dispatch via Print

HHSTX-3-0000312685

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specification	by informal bid, Invitation for Offer, or Rec as, terms, and conditions set forth in the adve	ertisement and vo	endor's	Date 03/22		Revision		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. Vendor: 1943419039 3 4IMPRINT CORPORATE PROGRAMS LLC 101 COMMERCE ST OSHKOSH WI 549014864 United States			Ship Bill T		3137 - Tyler:3303 Mineola Hwy HEALTH & HUMAN SERVICES COMMISSION 3303 Mineola Hwy PO Box 5200 Tyler TX 75702 United States Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States			
]	Fax: Email: haser:	512/424-6901 HHSC_AP@hh:		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	naser.	PO Price	Extended Amt	Due Date
7-1	Leadville 15" Laptop Backpack - Graphite	530-25	100.00	EA		10.29000	\$1,029.00	03/22/2023
					Sche	dule Total	\$1,029.00	
	agnet Clip - jumbo - Translucent - Red/Blacl cpack x 100. Please see attached quote and lo				lmin Asst III 9		emma.lake@hhs.texas	
8-1	Set up charger for Leadville 15" Laptop Backpack - Graphite	966-42	1.00	LOT		55.00000	\$55.00	03/22/2023
					Sche	dule Total	\$55.00	
	e for order of Leadville 15" Laptop Backpacd emma.lake@hhs.texas.gov	ek x 100. Please	see attached qu	uote and lo	ogo for imprin	t. Contact: Emma	Lake Admin Asst III	903-
	-				Item Total f	for Line 8	\$55.00	
9-1	Shipping and handling	962-86	1.00	LOT		241.49000	\$241.49	03/22/2023
					Sche	dule Total	\$241.49	

Shipping and handling for order for Magnet Clip - jumbo - Translucent - Red/Black x 500, Protector Hand Sanitizer - 1/2 oz. x 500, Solid Color Stress Ball x 500 and Leadville 15" Laptop Backpack x 100. Please see attached quote and logo for imprint. Contact: Emma Lake Admin Asst III 903-533-4305 and emma.lake@hhs.texas.gov.

Item Total for Line 9 \$241.49

Total PO Amount \$3,030.49

Purchase Order

Dispatch via Print

Freight Terms	Ship Via		LUICTY 2 0000242CGE
FOB Dest. Prepaid & Allowed	BEST WAY	Purchase Order	HHSTX-3-0000312685
nformal bid, Invitation for Offer, or Request	for Proposal; all	Date	Revision Page
		03/22/23	4
or services delivered meet or exceed number	ered purchase order	Ship To:	3137 - Tyler:3303 Mineola Hwy HEALTH & HUMAN SERVICES COMMISSION 3303 Mineola Hwy PO Box 5200 Tyler TX 75702 United States
1943419039 3 4IMPRINT CORPORATE PROGRAMS LI 101 COMMERCE ST OSHKOSH WI 549014864 United States	ORPORATE PROGRAMS LLC RCE ST VI 549014864		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
	FOB Dest. Prepaid & Allowed informal bid, Invitation for Offer, or Request ms, and conditions set forth in the advertise inses become a part of this numbered purcha or services delivered meet or exceed number inpping papers, invoices, and corresponde se Order Number. 1943419039 3 44MPRINT CORPORATE PROGRAMS LI 101 COMMERCE ST OSHKOSH WI 549014864	FOB Dest. Prepaid & Allowed BEST WAY Informal bid, Invitation for Offer, or Request for Proposal; all Ims, and conditions set forth in the advertisement and vendor's Inses become a part of this numbered purchase order. Contractor Interpretation or services delivered meet or exceed numbered purchase order Interpretation of the i	FOB Dest. Prepaid & Allowed BEST WAY Informal bid, Invitation for Offer, or Request for Proposal; all ms, and conditions set forth in the advertisement and vendor's neses become a part of this numbered purchase order. Contractor or services delivered meet or exceed numbered purchase order Inipping papers, invoices, and correspondence must be identified see Order Number. Bill To: Bill To: Which is a purchase Order Ship To: Bill To: Fax:

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
Papian Floteles, CTCD, CTCM

Fletcher, Patricia Rose

PO Price

Extended Amt

Due Date

03/22/2023