

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> See Detail Below	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000312815</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> 03/22/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2 - 3/23/2023
			<b>Page</b> 1
			<b>Ship To:</b> T132 - Arlington: 1200 E Copeland R HEALTH & HUMAN SERVICES COMMISSION 1200 E Copeland Rd PO Box 200697 Ste 310 Arlington TX 76011 United States

**Vendor:** 1391837105 8  
4IMPRINT INC  
25303 NETWORK PL  
CHICAGO IL 606731253  
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:** Manor, Darryl Dwayne 512/406-2475

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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NEED ASAP Quotation 24489530

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

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 3 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:  
Ms Denetra Adams  
Texas Dept Of Health Human  
Services  
1200 E COPELAND RD STE 310  
ARLINGTON, TX 76011-4937

HHSC BUYER:  
Darryl Manor, Purchaser CTCD  
Temp Cell: 512-853-0576 Phone: (512) 406-2475  
E-Mail Address: darryl.manor@hhs.texas.gov

VENDOR:  
4ImPrint Inc.  
Liz McGlenn  
877-446-7746 Ext. 8434  
lmcglenn@4imprint.com

QUOTE 24489530

PURCHASING METHOD: SP/E

REQUIREMENTS/LIMITATIONS:  
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

Requisition: 0000220049

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1-1	Aruba Tote, White/Royal Blue 11.5x15x3.5, Item #137510	530-75	550.00	EA	\$1.36	\$748.00	03/27/2023
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**Schedule Total**                     \$748.00

These items will be used during the annual Pathway to Quality Care Conference held on April 1, 2023. the items will be used with the participants during the conference.

The imprint on the lanyards, bags and pens will be: Pathway to Quality Care  
The imprint color is Royal Blue on lanyards and bags; The imprint color on pens is silver.

Most efficient cost - Cost is lower than items through Texas Smart Buy

Quote Attached is quote from 4Imprint. Quote is valid through March 17, 2023.

**Item Total for Line 1**                     \$748.00

2-1	Aruba Tote Setup Charge, Item #137510	962-86	1.00	EA	45.00000	\$45.00	03/27/2023
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**Schedule Total**                     \$45.00

**Item Total for Line 2**                     \$45.00

3-1	Aruba Freight Charge, Item #137510	962-86	1.00	EA	\$327.35	\$327.35	03/27/2023
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**Schedule Total**                     \$327.35

**Item Total for Line 3**                     \$327.35

4-1	Value Lanyard-3/4 Metal Bulldog Clip, White/Royal Blue, Item #111559- 34-MBD	450-66	650.00	EA	1.21000	\$786.50	03/27/2023
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**Schedule Total**                     \$786.50

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Most efficient cost - Cost is lower than items through Texas Smart Buy							
Quote Attached is quote from 4Imprint. Quote is valid through March 17, 2023.							
<b>Item Total for Line 4</b>						\$786.50	
5-1	<b>Value Lanyard Setup Charge Item #111559-34-MBD</b>	962-86	1.00	EA	45.00000	\$45.00	03/27/2023
<b>Schedule Total</b>						\$45.00	
<b>Item Total for Line 5</b>						\$45.00	
6-1	<b>Value Lanyard Freight Item #111559-34-MBD</b>	962-86	1.00	EA	12.26000	\$12.26	03/27/2023
<b>Schedule Total</b>						\$12.26	
<b>Item Total for Line 6</b>						\$12.26	
7-1	Javelin Pe-Translucent, Sapphire Blue Item #6551-T	620-81	650.00	EA	.36000	\$234.00	03/27/2023
<b>Schedule Total</b>						\$234.00	
<b>Item Total for Line 7</b>						\$234.00	
8-1	Javelin Pen Setup Charge Item #6551-T	962-86	1.00	EA	15.00000	\$15.00	03/27/2023
<b>Schedule Total</b>						\$15.00	
<b>Item Total for Line 8</b>						\$15.00	
9-1	Javelin Pen-Translucent Freight Charge Item #6551-T	962-86	1.00	EA	<b>\$50.70</b>	<b>\$50.70</b>	03/27/2023

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<b>Schedule Total</b>						\$50.70	
<b>Item Total for Line 9</b>						\$50.70	
<b>Total PO Amount</b>						\$2,263.81	

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**

*Darryl Manor CTCD*

**03/23/2023**