

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000312852
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 03/23/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: Y909 - Austin:12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSION 12300 Technology Blvd Austin TX 78727 United States

Vendor: 1391837105 8
4IMPRINT INC
25303 NETWORK PL
CHICAGO IL 606731253
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition # 219510

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

FREIGHT: F.O.B. Destination Freight Prepaid and Add

DELIVERY: 4 Weeks After Receipt of PO

QUOTE # 24380748, attached

Agency Delivery Contact:
Beverly Collins-Moore @ 512-776-2008
Beverly.CollinsMoore@dshs.texas.gov

Purchaser:
Linda Rodriguez @ 512-406-2533
Linda.Rodriguez3@hhs.texas.gov

Vendor:
4imprint, Inc.
Stephanie Brooks @ 877-446-7746- x 8500
sbrooks@4imprint.com

Procurement Method: SP/E

Requirements/Limitations:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

INCLUDE P.O. NUMBER ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

1-1	Item # 133651-25 - Custom Flat Flexible Magnet - 24.1-25 SQ IN - ENGLISH	037-78	5000.00	EA	.49000	\$2,450.00	04/20/2023
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Schedule Total \$2,450.00

Artwork Instructions: Art on file refer to our previous order 22458185-1
Product Color: (Base, Trim): White, White
Imprint Location: Front-From Any Edge
Imprint Colors: Full Color

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			Page 2

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Purchaser: Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 1						\$2,450.00	
2-1	Item # 133651-25 - Custom Flat Flexible Magnet - 24.1-25 SQ IN - SPANISH	037-78	5000.00	EA	.49000	\$2,450.00	04/20/2023
Schedule Total						\$2,450.00	
Artwork Instructions: Art on file refer to our previous order 22458185-1 Product Color: (Base, Trim): White, White Imprint Location: Front-From Any Edge Imprint Colors: Full Color							
Item Total for Line 2						\$2,450.00	
3-1	Freight	962-86	1.00	LOT	655.78000	\$655.78	04/20/2023
Schedule Total						\$655.78	
Item Total for Line 3						\$655.78	
Total PO Amount						\$5,555.78	

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

Finde Rodriguez, CTCS, CCM

03/27/2023