

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000313527
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 03/30/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1761 - Houston:5425 Polk St HEALTH & HUMAN SERVICES COMMISSION 5425 Polk St PO Box 16017 Ste 490 Houston TX 77023 United States
			Page 1

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

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
5425 Polk St
PO Box 16017
Ste 220
Houston TX 77023
United States

Fax: 713/767-2488
Email: Reg_06_Regional_Budget_PRF@hhsc.state.tx

Purchaser: De La Rosa,Lindsey M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed

AGENCY CONTACT:
Ship to Attn: Izelda Zarate
832-272-8960
Izelda.Zarate01@hhs.texas.gov

HHSC BUYER:
Lindsey De La Rosa
512-406-1234
lindsey.delarosa@hhs.texas.gov

VENDOR:
4IMPRINT
www.4imprint.com
Jake Kapinski
jkapinski@4imprint.com

QUOTE 24674319

PURCHASING METHOD: SP/E

Not to Exceed \$10,000.00

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 225995

1-1	ICOOL RIVIERA 48 CAN ROLLING COOLER	225-32	18.00	EA	54.33000	\$977.94	03/31/2023
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Schedule Total \$977.94

cooler comes with the additional: metal bottle opener, elastic tie-down cord, and a pair of side carrying handles.

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Item Total for Line 1							\$977.94
2-1	ICOOLER SET UP CHARGE	963-39	1.00	EA	45.00000	\$45.00	03/31/2023
Schedule Total							\$45.00
Item Total for Line 2							\$45.00
3-1	ICOOLER FREIGHT	962-86	1.00	EA	129.08000	\$129.08	03/31/2023
Schedule Total							\$129.08
Item Total for Line 3							\$129.08
4-1	MEMO ADHESIVE NOTES PORTFOLIO	645-32	200.00	EA	2.06000	\$412.00	03/31/2023
Schedule Total							\$412.00
Item Total for Line 4							\$412.00
5-1	MEMO ADHESIVE NOTES SET UP CHARGE	963-39	1.00	EA	40.00000	\$40.00	03/31/2023
Schedule Total							\$40.00
Item Total for Line 5							\$40.00
6-1	MEMO ADHESIVE NOTES FREIGHT	962-86	29.35	EA	1.00000	\$29.35	03/31/2023
Schedule Total							\$29.35
Item Total for Line 6							\$29.35

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Total PO Amount \$1,633.37

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

Lindsey De La Rosa

03/30/2023