

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-3-0000314051
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 04/06/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

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

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Breest, Maria Ana

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

SP/E - Spot Purchase Up to \$10,000.00 037/52
 SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed
 DELIVERY: 10 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
 *****SEND INVOICES TO: SAHAccounting@dshs.texas.gov*****

AGENCY CONTACT:
 SME/Lead Contact: Margaret Moreno
 Lead Email: margaret.moreno@hhs.texas.gov
 Lead Phone:210-531-7718

Contract Manager: Melissa Maddox
 Contract manager phone: 210-531-7357
 Contract manager email:melissa.maddox@hhs.texas.gov

HHSC BUYER:
 Ana Breest, CTCD, CTCM
 512-406-2679
 ana.breest@hhs.texas.gov

-
 VID:1391837105
 4imprint
 Kimberly Machmuellar
 866-213-1639
 kmachmueller@4imprint.com

Quote: 24611402

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, 2023
 Requisition: 0000225590

1-1	Item# 127005-28-FL Refresh Clutch Water Bottle with Flip Lid - 28 oz.	037-52	500.00	EA	1.75000	\$875.00	04/06/2023
-----	--	--------	--------	----	---------	----------	------------

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-3-0000314051
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 04/06/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

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

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Breest, Maria Ana

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

Artwork Instructions Imprint Colors:
White Imprint Location: Side One
Product Color (Base, Trim): Translucent
Blue,Black

Schedule Total \$875.00

FY23 CG4 F3J NURSE BOTTLE F4720
F3J010 F4720 7334
Item# 127005-28-FL Refresh Clutch Water Bottle with Flip Lid - 28 oz.
Artwork Instructions
Imprint Colors: White
Imprint Location: Side One
Product Color (Base, Trim): Translucent Blue,Black

Item Total for Line 1 \$875.00

2-1	Set-Up Charge Set-Up Charge	963-39	1.00	EA	60.00000	\$60.00	04/06/2023
-----	-----------------------------	--------	------	----	----------	---------	------------

Schedule Total \$60.00

Set-Up Charge Set-Up Charge

Item Total for Line 2 \$60.00

3-1	Freight	962-86	1.00	EA	133.33000	\$133.33	04/06/2023
-----	---------	--------	------	----	-----------	----------	------------

Schedule Total \$133.33

Freight

Item Total for Line 3 \$133.33

4-1	Item #145676 Slim Line Cooler Tote Artwork Instructions Imprint Colors: Black Imprint Location: Front Product Color (Base, Trim): Gray,Black	037-52	500.00	EA	9.99000	\$4,995.00	04/06/2023
-----	---	--------	--------	----	---------	------------	------------

Schedule Total \$4,995.00

Item #145676 Slim Line Cooler Tote
Artwork Instructions
Imprint Colors: Black

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-3-0000314051
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 04/06/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

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

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Imprint Location: Front Product Color (Base, Trim): Gray,Black							
						Item Total for Line 4	\$4,995.00
5-1	Set-Up Charge Set-Up Charge	963-39	1.00	EA	45.00000	\$45.00	04/06/2023
						Schedule Total	\$45.00
Set-Up Charge Set-Up Charge							
						Item Total for Line 5	\$45.00
6-1	Freight	962-86	1.00	EA	124.74000	\$124.74	04/06/2023
						Schedule Total	\$124.74
Freight							
						Item Total for Line 6	\$124.74
						Total PO Amount	\$6,233.07

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

MBrest CTCD, CTM

04/06/2023