Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Te	rms Freight Terms	Ship Via		11110TV 0 000004 4050
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-0000314053
	by informal bid, Invitation for Offer, or R		Date	Revision Page
	s, terms, and conditions set forth in the ad		04/06/23	1
guarantees go requirements All shipmen	esponses become a part of this numbered bods or services delivered meet or exceed ts, shipping papers, invoices, and corre- rchase Order Number.	numbered purchase order	Ship To:	4103 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States
Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States		Bill To:	Invoice-HHSC 07:Headquarters,Q HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 1-120 Austin TX 78728 United States
			Fax: Email:	512/832-7756 HHSCReg07_AP_Purchases@hhsc.state.tx.us

Quantity

Purchaser:

UOM

SP/E - Spot Purchase Up to \$10,000.00 200/10

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

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

Inventory Item ID - Line Description

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

Class/Item

****SEND INVOICES TO: SAHAAccounting@dshs.texas.gov*****

AGENCY CONTACT:

Line-Sch

Lead Contact: Dominique Whipper

Lead Email: Dominique.whipper@hhs.texas.gov

Lead Phone:737-867-7393

HHSC BUYER:

Ana Breest, CTCD, CTCM

512-406-2679

ana.breest@hhs.texas.gov

VID:1391837105 4imprint Keisha Balch 877-446-7746 EXT 8423

kbalch@4imprint.com

Quote: 24705645

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: 0000226912

200-10 5.00 EA 36.60000 \$183.00 04/06/2023 1-1

115291-M-FC OGIO STAY-COOL PERFORMANCE POLO - MEN'S -

EMBROIDERED

\$183.00 Schedule Total

Breest, Maria Ana

Extended Amt

Due Date

PO Price

Health and Human Services Commission

Purchase Order

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\$493.60

Total PO Amount

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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Vendor: 1391837105 8	Payment To Net 30	Prepaid & Allow		WAY	Purc	hase Order		HHSTX-3-0		
Suparateses goods or services delivered meet or exceed numbered purchase order requirements. Suppling papers, invoices, and correspondence must be identified with our Purchase Order Number. Vendor: 1391837105 8	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				Revision		Page 2			
Schedule Total Substitute Substitute	guarantees g requirements All shipmer	goods or services delivered meet or exceed not s. hts, shipping papers, invoices, and corresp	umbered purcha	se order	Ship	To:	HEALTH & F 4601 W Guad Austin TX 787	IUMAN SERVICES Co alupe St	OMMISSION	
Email: HHSCReg07_AP_Purchases@hhsc.statc.tx.us	Vendor:	4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253		Bill To:		HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 1-120 Austin TX 78728				
Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date										
Stem Total for Line 1 S183.00	I in a Cab	Inventory Item ID. Line Description	Class/Itom	Onontitu		haser:			Due Dete	
Schedule Total for Line 2 \$219.60	2-1	PERFORMANCE POLO - LADIES' -	200-10	6.00	EA	Item Total f			04/06/2023	
3-1						Sche	dule Total	\$219.60		
135810-M-24HR SNAG PROOF INDUSTRIAL PERFORMANCE POLO- MEN'S-24HR-EMBROIDERED Schedule Total \$71.00 Item Total for Line 3 \$71.00 FREIGHT \$962-86 1.00 LOT 20.00000 \$20.00 04/06/2023 Schedule Total \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 Schedule Total \$20.00 \$20.00 \$20.00 Schedule Total \$20.00 \$20.00 Schedule Total \$20.00						Item Total f	for Line 2	\$219.60		
FREIGHT Item Total for Line 3 \$71.00	3-1	INDUSTRIAL PERFORMANCE POLO- MEN'S-24HR-	200-10	2.00	EA		35.50000	\$71.00	04/06/2023	
4-1 962-86 1.00 LOT 20.00000 \$20.00 04/06/2023 FREIGHT Schedule Total \$20.00						Sche	dule Total	\$71.00		
FREIGHT Schedule Total \$20.00						Item Total f	for Line 3	\$71.00		
	4-1	FREIGHT	962-86	1.00	LOT		20.00000	\$20.00	04/06/2023	
Item Total for Line 4 \$20.00						Sche	dule Total	\$20.00		
						Item Total f	or Line 4	\$20.00		

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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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Date 04/06/23	Revision Page 3
				Ship To:	4103 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States
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				Fax: Email:	512/832-7756 HHSCReg07_AP_Purchases@hhsc.state.tx.us
				Purchaser:	Breest,Maria Ana
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price Extended Amt Due Date

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

MBHUST CTCD, CTCM

04/06/2023