## **Health and Human Services Commission**

### **Purchase Order**

**Dispatch via Print** 

Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HH	ISTX-3-0000314068
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			<b>Date</b> 04/06/23	Revision	<b>Page</b> 1
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.			Ship To:	5070 - Harlingen:1401 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States	
	391837105 8		Bill To:	Invoice-DSHS Accoun	ats Payable

4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253

**United States** 

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: De La Rosa,Lindsey M

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

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: Monica Oviedo Perales Monica.OviedoPerales@hhs.texas.gov (956)364-8226

HHSC BUYER: Lindsey De La Rosa 7766284

Lindsey.delarosa@hhs.texas.gov

VENDOR: 4IMPRINT Lori Mades 877-446-7746 E

877-446-7746 Ext: 8175 Imades@4imprint.com

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 228368 QUOTE

1-1 080-78 9.00 EA 43.93000 \$395.37 04/06/2023

#120061 - Star Paperweight; 4 - Sliver,

Black; 5 - Gold, Sliver

Schedule Total \$395.37

FY23 CG2 F3G VSC AWARD F1700 F3G010 F1700 7211 VSC AWARD

Item Total for Line 1 \$395.37

# **Health and Human Services Commission**

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Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSI	X-3-0000314068
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Vendor: 1391837105 8

4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States Bill To: Invoice-DSHS Accounts Payable

HEALTH & HUMAN SERVICES COMMISSION

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Ste 100

San Antonio TX 78223

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**Fax:** 210/531-7883

Email: SAHAccounting@dshs.texas.gov

De La Rosa, Lindsey M Purchaser: Line-Sch **Inventory Item ID - Line Description** UOM Extended Amt Class/Item Quantity PO Price **Due Date** 2-1 963-39 1.00 EA 35.00000 \$35.00 04/06/2023 Set Up Charge Schedule Total \$35.00 \$35.00 Item Total for Line 2 3-1 962-86 1.00 EA 11.19000 \$11.19 04/06/2023 Freight - For Star Paperweight Schedule Total \$11.19 \$11.19 Item Total for Line 3 4-1 080-78 6.00 EA 40.25000 \$241.50 04/06/2023 #145105-SQ: Crystal Paperweight Phone Stand Square Schedule Total \$241.50 \$241.50 Item Total for Line 4 5-1 962-86 1.00 EA 9.54000 \$9.54 04/06/2023 Freight - Crystal Paperweight Phone Schedule Total \$9.54 Item Total for Line 5 \$9.54 \$692.60 Total PO Amount

# **Health and Human Services Commission**

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Payment Te	rms Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-0000314068	
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Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States	IMPRINT INC 5303 NETWORK PL CHICAGO IL 606731253		Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States	
			Fax: Email:	210/531-7883 SAHAccounting@dshs.texas.gov	
			Purchaser:	De La Rosa,Lindsey M	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantit	y 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 Lineary De La Rosa

04/06/2023