

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-3-0000314397
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 04/12/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1761 - Houston:5425 Polk St HEALTH & HUMAN SERVICES COMMISSION 5425 Polk St PO Box 16017 Ste 490 Houston TX 77023 United States

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

Bill To: Star Plus, Community Services,
HEALTH & HUMAN SERVICES COMMISSION
5425 Polk St
PO Box 16017
Ste 490
Houston TX 77023
United States

Email: shannon.collins@hhsc.state.tx.us; kaneis

Purchaser: Maldonado, Daniel Ray

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

DELIVERY: 21 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

AGENCY CONTACT:
Izelda Zarate
izelda.zarate01@hhs.texas.gov

Ship to Attn: Izelda Zarate

HHSC BUYER:
Daniel Maldonado, CTCD
512-406-2649
Daniel.Maldonado01@hhs.texas.gov

VENDOR:
4imprint
Steven LaForest
877-446-7746 Ext. 8968
slaforest@4imprint.com

QUOTE # 24859277

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 # 0000222479

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	Rival RacerMesh Polo - Ladies' Item #: 130689-L						
	See quote for sizes and colors						
					Schedule Total	\$2,432.75	
					Item Total for Line 1	\$2,432.75	
2-1	Gildan 6 oz. DryBlend 50/50 Jersey Polo - Embroidered Item #: 105469-E	200-70	95.00	EA	11.78000	\$1,119.10	05/10/2023
	See quote for sizes and colors						
					Schedule Total	\$1,119.10	
					Item Total for Line 2	\$1,119.10	
3-1	Coupon Code	963-42	1.00	EA	-355.19000	(\$355.19)	05/10/2023
					Schedule Total	\$-355.19	
					Item Total for Line 3	\$-355.19	
4-1	Freight	962-86	1.00	EA	232.23000	\$232.23	05/10/2023
					Schedule Total	\$232.23	
					Item Total for Line 4	\$232.23	
					Total PO Amount	\$3,428.89	

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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

Daniel Maldonado, CTCD

04/24/2023