

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-3-0000314539
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 04/13/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1111 - El Paso:401 Franklin Ave HEALTH & HUMAN SERVICES COMMISSION 401 Franklin Ave Ste 450 El Paso TX 79901 United States

Vendor: 1261943307 6
D EMBROIDERY CORP
921 TEXAS AVE STE A
EL PASO TX 799011505
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition #: 0000227082

Procurement Type: SP/E
Not to Exceed \$953.99

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

Quote #22310

Agency Contact:
Sylvia Guerra @ 915-834-7567
sylvia.guerra@hhs.texas.gov

Purchaser:
Veronica Alvarado @ 512-406-2505
Veronica.Alvarado@hhs.texas.gov

Vendor Information
D Embroidery Corp
Jorge Echeverri @ 915-544-2010
sales@dembroidery.net

Requirement / Limitations:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

1-1	EB502 Eddie Bauer Shirt Jacket Black Size L	200-92	1.00	EA	69.99000	\$69.99	04/27/2023
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Schedule Total	\$69.99
Item Total for Line 1	\$69.99

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	EB502 Eddie Bauer Shirt Jacket Black Size 2XL	200-92	1.00	EA	71.44000	\$71.44	04/27/2023
Schedule Total						<u>\$71.44</u>	
Item Total for Line 2						<u>\$71.44</u>	
3-1	LOG822 OGIO Ladies Transition Pullover Heather Grey Size Large	200-92	2.00	EA	56.59000	\$113.18	04/27/2023
Schedule Total						<u>\$113.18</u>	
Item Total for Line 3						<u>\$113.18</u>	
4-1	LOG822 OGIO Ladies Transition Pullover Heather Grey Size XL	200-92	6.00	EA	56.59000	\$339.54	04/27/2023
Schedule Total						<u>\$339.54</u>	
Item Total for Line 4						<u>\$339.54</u>	
5-1	LOG822 OGIO Ladies Transition Pullover Heather Grey Size 2XL	200-92	58.04	EA	3.00000	\$174.12	04/27/2023
Schedule Total						<u>\$174.12</u>	
Item Total for Line 5						<u>\$174.12</u>	
6-1	LOG822 OGIO Ladies Transition Pullover Heather Grey Size 3XL	200-92	1.00	EA	60.94000	\$60.94	04/27/2023
Schedule Total						<u>\$60.94</u>	
Item Total for Line 6						<u>\$60.94</u>	

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Purchaser: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
7-1	LOG822 OGIO Ladies Transition Pullover Heather Grey Size 4XL	200-92	2.00	EA	62.39000	\$124.78	04/27/2023
Schedule Total						\$124.78	
Item Total for Line 7						\$124.78	
Total PO Amount						\$953.99	

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 <i>Veronica Alvarado, CTCO, CTCM</i>	04/13/2023
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