

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-3-0000314620
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 1288 - Arlington:2220 Forum Dr HEALTH & HUMAN SERVICES COMMISSION 2220 Forum Dr Arlington TX 76010 United States
			Page 1

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

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX 75051
United States

Fax: 972/337-6257
Email: Reg03_AP@hhsc.state.tx.us

Purchaser: Manor,Darryl Dwayne 512/406-2475

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PO Bill To Info:
Health Human Services Commission
PO Box 532089
Grand Prairie, TX 75053-2089
E-mail: Reg03_ap@hhsc.state.tx.us

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

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

DELIVERY: 15 Days After Receipt of PO

Delivery hours are from 8:00-12:00PM 1:00-4:30 PM Monday Friday except designated State Holidays
NO DELIVERIES BETWEEN 12-1PM: CALL 24 HRS PRIOR TO DELIVERY 469-540-7021 OR 214-284-3893

AGENCY CONTACT:
Andre Rubin
iPhone: 214-284-6660
E-Mail: andre.rubin@hhs.texas.gov

HHSC BUYER:
Darryl Manor, Purchaser CTCD
Temp Cell: 512-853-0576 Phone: (512) 406-2475
E-Mail Address: darryl.manor@hhs.texas.gov

VENDOR:
4ImPrint Inc.
Chris Tease
877-446-7746 Ext. 8471
ctease@4imprint.com

QUOTE #: 24849571

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: 0000223168

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1-1	ITEM 109781-E-24HR SELECT ZIPPERED TOTE - EMBROIDERED - 24HR	085-45	204.00	EA	9.95000	\$2,029.80	04/27/2023
Schedule Total						<u>\$2,029.80</u>	
Item Total for Line 1						<u>\$2,029.80</u>	
2-1	ITEM 125983-38-MBD MIX AND MATCH ECON POLYESTER LANYARD 3/4" - 38" METAL BULLDOG CLIP	450-66	500.00	EA	2.19000	\$1,095.00	04/27/2023
Schedule Total						<u>\$1,095.00</u>	
Item Total for Line 2						<u>\$1,095.00</u>	
3-1	ITEM 7573-T CLIP-ON RETRACTABLE BADGE HOLDER - TRANSLUCENT	080-44	500.00	EA	1.87000	\$935.00	04/27/2023
Schedule Total						<u>\$935.00</u>	
Item Total for Line 3						<u>\$935.00</u>	
4-1	24 HR RUSH SERVICE	962-78	1.00	LOT	40.00000	\$40.00	04/27/2023
Schedule Total						<u>\$40.00</u>	
Item Total for Line 4						<u>\$40.00</u>	
5-1	SHIPPING/HANDLING/FREIGHT/AD DL SERVICES - SET UP CHARGE	962-86	1.00	LOT	253.50000	\$253.50	04/27/2023

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Schedule Total \$253.50

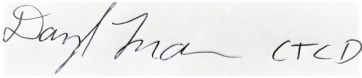
Item Total for Line 5 \$253.50

Total PO Amount \$4,353.30

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  CTCD	04/13/2023
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