

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000314897</b>
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.			<b>Date</b> 04/18/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 United States

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

**Bill To:** Invoice-DSHS Fiscal Claims  
DEPARTMENT OF STATE HEALTH SERVICES  
1100 W 49th St (RBB)  
PO Box 149347  
Austin TX 78756  
United States

**Fax:** 512/458-7442  
**Email:** invoices@dshs.texas.gov

**Purchaser:** Wilson,Paige

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: 14 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:  
Raven Lynn Keith  
956-421-5511  
RAVEN.KEITH@DSHS.TEXAS.GOV

Ship to Attn:  
Raven Lynn Keith  
DEPARTMENT OF STATE HEALTH SERVICES  
601 W Sesame Dr  
Harlingen, TX 78550

HHSC BUYER:  
Paige Wilson, CTCD  
Paige.wilson@hhs.texas.gov

VENDOR:  
4Imprint  
Lori Mades  
877-446-7746 Ext. 8175  
lmades@4imprint.com

Quote: 24434441

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 #0000222054

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1-1	Portion Bowl-item#117761-T 100 each color, Frost,Aqua,Blue,Lime,Purple	037-52	500.00	EA	1.44600	\$723.00	05/02/2023
<b>Schedule Total</b>						<u>\$723.00</u>	
<b>Item Total for Line 1</b>						<u>\$723.00</u>	
2-1	Childrens Portion Plate-Food Graphics Item#117759-C-FG 100each color,blue,frost,green,lime,purple	037-52	500.00	EA	2.10400	\$1,052.00	05/02/2023
<b>Schedule Total</b>						<u>\$1,052.00</u>	
<b>Item Total for Line 2</b>						<u>\$1,052.00</u>	
3-1	Portion Plates-food graphic item#117759-FG color, translucent blue,frost,green,lime green,purple	037-52	250.00	EA	2.18300	\$545.75	05/02/2023
<b>Schedule Total</b>						<u>\$545.75</u>	
<b>Item Total for Line 3</b>						<u>\$545.75</u>	
4-1	Reflective Sticker-item#113034-SQ-22	037-52	1000.00	EA	.52450	\$524.50	05/02/2023
<b>Schedule Total</b>						<u>\$524.50</u>	
<b>Item Total for Line 4</b>						<u>\$524.50</u>	
5-1	set up charges	966-42	1.00	EA	235.00000	\$235.00	05/02/2023
<b>Schedule Total</b>						<u>\$235.00</u>	
<b>Item Total for Line 5</b>						<u>\$235.00</u>	
6-1		962-86	1.00	EA	254.34000	\$254.34	05/02/2023

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FREIGHT

<b>Schedule Total</b>		\$254.34
<b>Item Total for Line 6</b>		\$254.34
<b>Total PO Amount</b>		\$3,334.59

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**

Paige Wilson, CTCD

**04/18/2023**