Purchase Order

Dispatch via Print

Purchase Order Date 04/20/23	Revision Page		
	·		
Ship To:	HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960		
Bill To:	Edinburg TX 78539 United States Invoice-HHSC-Adult Protective		
	Ship To:		

4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253

United States

HEALTH & HUMAN SERVICES COMMISSION

2520 S Veterans Blvd

PO Box 960 Edinburg TX 78539 United States

Fax: 956/316-8355

Email: reg11purchases@hhsc.state.tx.us

Purchaser: Maldonado, Daniel Ray

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

DELIVERY: 30 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: Enriqueta Fuentes +1 (956) 316-8203 enriqueta fuentes@hhs taxas gov

enriqueta.fuentes@hhs.texas.gov

Ship to Attn: Enriqueta Fuentes

HHSC BUYER: Daniel Maldonado, CTCD

512-406-2649

Daniel.Maldonado01@hhs.texas.gov

VENDOR: 4Imprint Keisha Balch 877-446-7746 Ext. 8423 kbalch@4imprint.com

QUOTE # 24792274

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 # 0000230980

1-1 200-70 15.00 EA 21.84000 \$327.60 04/20/2023

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Payment Te		Ship V BEST		Divino	haaa Oudan		HHSTX-3-00	000315176
	Prepaid & Allow by informal bid, Invitation for Offer, or Red	quest for Proposa	ıl; all	Date		Revision	11110174-3-00	Page
	is, terms, and conditions set forth in the advergesponses become a part of this numbered p			04/20		1001 Edinbu	rg:2520 S Veterans Bl	2
guarantees g requirements All shipmen	oods or services delivered meet or exceed n	umbered purchas	e order	Ship	To:	HEALTH & H 2520 S Veterar PO Box 960 Edinburg TX 7	UMAN SERVICES CO ns Blvd	OMMISSION
Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States			Bill T	Го:			OMMISSION
					Fax: Email:	956/316-8355 reg11purchases	s@hhsc.state.tx.us	
				Purc	haser:	Maldonado,D	aniel Ray	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
	Mystic Heather Performance Polo - Men's 9 -Medium: Heather, Royal 6 - Extra Large: Heather, Royal Item #: 141029-M				Sche	dule Total	\$327.60	
					Item Total f	for Line 1	\$327.60	
2-1	Freight	962-86	1.00	LOT		9.58000	\$9.58	04/20/2023
					Sche	dule Total	\$9.58	
					Item Total f	For Line 2	\$9.58	
3-1	Mystic Heather Performance Polo - Ladies' 3 - Small: Heather, Royal 3 - Medium: Heather, Royal Item #: 141029-L	200-70	6.00	EA		21.84000	\$131.04	04/20/2023
					Sche	dule Total	\$131.04	
					Item Total f	For Line 3	\$131.04	
4-1	Freight	962-86	1.00	LOT		3.83000	\$3.83	04/20/2023
					Sche	dule Total	\$3.83	
					Item Total f	For Line 4	\$3.83	
5-1		201-30	30.00	EA		18.86000	\$565.80	04/20/2023

Purchase Order

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Payment To	erms Freight Terms	Ship V	/ia					itch via Print	
Net 30	Prepaid & Allow	BEST		Pur	chase Order		HHSTX-3-0	000315176	
If advertised by informal bid, Invitation for Offer, or Request for Prespecifications, terms, and conditions set forth in the advertisement and office of the set of		tisement and ve	ment and vendor's		e 20/23	Revision		Page 3	
conforming responses become a part of this numbered purchase order. Con guarantees goods or services delivered meet or exceed numbered purchase requirements. All shipments, shipping papers, invoices, and correspondence must be with our Purchase Order Number.			e order	Ship To:		1081 - Edinburg:2520 S Veterans BI HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States			
Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States			Bill To:		Invoice-HHSC-HEALTH & HU 2520 S Veterans PO Box 960 Edinburg TX 78 United States	JMAN SERVICES CO s Blvd	OMMISSION	
					Fax: Email:	956/316-8355 reg11purchases	@hhsc.state.tx.us		
_					chaser:	Maldonado,Da	•		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
	New Era Silhouette Stretch Fit Meshback Cap - Laser Engraved Patch 10 - Small/Medium: Royal Blue, Shadow Heather 10 - Medium/Large: Royal Blue, Shadow Heather Item #: 141982-LP								
					Sche	dule Total	\$565.80		
					Item Total	for Line 5	\$565.80		
6-1	Set-Up Charge(Per Order Line)	963-39	1.00	LOT		35.00000	\$35.00	04/20/2023	
					Sche	dule Total	\$35.00		
					Item Total	for Line 6	\$35.00		
7-1	Freight	962-86	1.00	LOT		10.92000	\$10.92	04/20/2023	
					Sche	dule Total	\$10.92		
					Item Total	for Line 7	\$10.92		
					Total P	O Amount	\$1,083.77		

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.

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Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000315176
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 04/20/23	Revision Page 4
			Ship To:	1081 - Edinburg:2520 S Veterans BI HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States
Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States		Bill To:	Invoice-HHSC-Adult Protective HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States
			Fax: Email:	956/316-8355 reg11purchases@hhsc.state.tx.us
			Purchaser:	Maldonado,Daniel Ray
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extended Amt Due Date

Authorized By

Daniel Maldonad CTCD

04/20/2023