### **Purchase Order**

**Dispatch via Print** 

Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000316132
specifications, terms,	mal bid, Invitation for Offer, or , and conditions set forth in the a	dvertisement and vendor's	<b>Date</b> 05/02/23	Revision	Page 1
	s become a part of this numbered services delivered meet or exceed		Ship To:	6694 - Austin:111 HEALTH & HUM 1111 W North Loc	IAN SERVICES COMMISSION
All shipments, shipp with our Purchase (		espondence must be identified		Austin TX 78756 United States	op

**Vendor:** 1742582850 0

DEBORA WITT JONES

DBA AUSTINTATIOUS ADVERTISING 10816 CROWN COLONY DR STE 208

AUSTIN TX 787471672

**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

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: 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

AGENCY CONTACT: John Kelley

Ph: (512) 284-1945

E-Mail: john.kelley@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:

Austintatious Advertising Jill Smith 512-698-8319 Tatious@aol.com www.tatious.com

QUOTE BY: Debi Jones

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: 0000226341

1-1 200-10 1.00 EA 29.94000 \$29.94 05/19/2023

# **Purchase Order**

**Dispatch via Print** 

	Present Terms Prepaid & Allow by informal bid, Invitation for Offer, or R s, terms, and conditions set forth in the ad		WAY al; all	Date	chase Order e 02/23	Revision	HHSTX-3-0	00031613 Pag
conforming guarantees grequirements  All shipmen	responses become a part of this numbered oods or services delivered meet or exceed	purchase order. Co numbered purchas	ontractor se order		р То:		1	OMMISSION
Vendor:	1742582850 0 DEBORA WITT JONES DBA AUSTINTATIOUS ADVERTI 10816 CROWN COLONY DR STE AUSTIN TX 787471672 United States			Bill	То:	Invoice-HHSC HEALTH & HU 4601 W Guadal Austin TX 7875 United States	JMAN SERVICES Co upe St	OMMISSION
					Fax: Email:	512/424-6901 HHSC_AP@hh	sc.state.tx.us	
				Pur	chaser:	Manor,Darryl [	Owayne 5	12/406-2475
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item	Quantity	UOM		PO Price	Extended Amt	<b>Due Date</b>
	embroidery on left chest, background same color as shirt. Size - Small, ( Total of 1 shirts = 1 Blacktop).							
					Sche	dule Total	\$29.94	
					Item Total	for Line 1	\$29.94	
2-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size - Small, (Total of 2 shirts = 2 Blacktop).	200-10	2.00	EA		29.94000	\$59.88	05/19/2023
					Sche	dule Total	\$59.88	
					Item Total	for Line 2	\$59.88	
3-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size - Medium, (Total of 1 shirts = 1 Blacktop).	200-10	1.00	EA		29.94000	\$29.94	05/19/2023
					Sche	dule Total	\$29.94	
					Item Total	for Line 3	\$29.94	
4-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size - Medium, (Total of 8 shirts = 8 Blacktop).	200-10	8.00	EA		29.94000	\$239.52	05/19/2023
					Sche	dule Total	\$239.52	
					Item Total	for Line 4	\$239.52	
5-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background	200-10	5.00	EA		29.94000	\$149.70	05/19/2023

## **Purchase Order**

**Dispatch via Print** 

Payment Te Net 30	Prepaid & Allow	Ship V BEST	WAY		chase Order		HHSTX-3-0	
specification	by informal bid, Invitation for Offer, or s, terms, and conditions set forth in the	advertisement and ve	endor's	<b>Dat</b> 05/0	e Rev 02/23	vision		Pa
guarantees g requirements All shipmen	responses become a part of this numbers oods or services delivered meet or excess. ts, shipping papers, invoices, and corr rchase Order Number.	ed numbered purchas	se order	Ship	HEA 111 Aus	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States		
Vendor:	1742582850 0 DEBORA WITT JONES DBA AUSTINTATIOUS ADVERTISING 10816 CROWN COLONY DR STE 208 AUSTIN TX 787471672 United States		Bill	HEA 460 Aus	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States			
						/424-6901 SC_AP@hhs	sc.state.tx.us	
				Pur		nor,Darryl D		12/406-2475
Line-Sch	Inventory Item ID - Line Descriptio	n Class/Item	Quantity	UOM	PO 1	Price	Extended Amt	Due Date
	same color as shirt. Size - Medium, ( Total of 5 shirts = 5 Blacktop).							
						Fotal		
					Item Total for Li	ine 5	\$149.70	
6-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size - Medium, (Total of 3 shirts = 3 Blacktop).	200-10	3.00	EA	29.9	4000	\$89.82	05/19/2023
					Schedule 7	Fotal	\$89.82	
					Item Total for Li	ine 6	\$89.82	
7-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size - Large, ( Tot of 1 shirts = 1 Blacktop)	200-10 al	1.00	EA	29.9	4000	\$29.94	05/19/2023
					Schedule 7	Total	\$29.94	
					Item Total for Li	ine 7	\$29.94	
8-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size - Large, ( Tot of 6 shirts = 6 Blacktop)	200-10 al	6.00	EA	29.9	4000	\$179.64	05/19/2023
					Schedule 7	Fotal	\$179.64	
					Item Total for Li	ine 8	\$179.64	
9-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size - Large, ( Tot of 3 shirts = 3 Blacktop)	200-10	3.00	EA	29.9	4000	\$89.82	05/19/2023

## **Purchase Order**

**Dispatch via Print** 

Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	ннѕт	X-3-0000316132
specifications, term	formal bid, Invitation for Offer, or Ins, and conditions set forth in the ac	lvertisement and vendor's	<b>Date</b> 05/02/23	Revision	Page 4
guarantees goods of requirements.	ises become a part of this numbered or services delivered meet or exceed apping papers, invoices, and corre te Order Number.	numbered purchase order	Ship To:	6694 - Austin:1111 W Nort HEALTH & HUMAN SER' 1111 W North Loop Austin TX 78756 United States	
	742582850 0 DEBORA WITT JONES		Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SER	VICES COMMISSION

DBA AUSTINTATIOUS ADVERTISING 10816 CROWN COLONY DR STE 208

AUSTIN TX 787471672

**United States** 

4601 W Guadalupe St Austin TX 78751 United States

Fax: 512/424-6901

 $HHSC\_AP@hhsc.state.tx.us$ Email:

							12/406-2475
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$89.82	
					Item Total for Line 9	\$89.82	
10-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size - Large, ( Total of 10 shirts = 10 Blacktop)	200-10	10.00	EA	29.94000	\$299.40	05/19/2023
					Schedule Total	\$299.40	
					Item Total for Line 10	\$299.40	
11-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size - XLarge, (Total of 1 shirts = 1 Blacktop)	200-10	1.00	EA	29.94000	\$29.94	05/19/2023
					Schedule Total	\$29.94	
					Item Total for Line 11		
12-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size ¿ XLarge, (Total of 5 shirts = 5 Blacktop)	200-10	5.00	EA	29.94000	\$149.70	05/19/2023
					Schedule Total	\$149.70	
					Item Total for Line 12	\$149.70	
13-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size ¿ XLarge, ( Total of 10 shirts = 10 Blacktop)	200-10	10.00	EA	29.94000	\$299.40	05/19/2023
					Schedule Total	\$299.40	
					Item Total for Line 13	\$299.40	

						Dis	spatch via Print
Payment T Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Orde	r	HHSTX-3	-0000316132
specification	d by informal bid, Invitation for Offer, or Renns, terms, and conditions set forth in the adve	ertisement and vo	endor's	<b>Date</b> 05/02/23	Revision		Page 5
guarantees grequirement All shipme	responses become a part of this numbered pi goods or services delivered meet or exceed n ts. nts, shipping papers, invoices, and corresp urchase Order Number.	umbered purchas	se order	Ship To:		1	
Vendor:	1742582850 0 DEBORA WITT JONES DBA AUSTINTATIOUS ADVERTISI 10816 CROWN COLONY DR STE 20 AUSTIN TX 787471672 United States			Bill To:	Invoice-HHSC HEALTH & H 4601 W Guada Austin TX 787. United States	UMAN SERVICES lupe St	S COMMISSION
				Fax: Email:	512/424-6901 HHSC_AP@hl	hsc.state.tx.us	
				Purchaser:	Manor,Darryl	Dwayne	512/406-2475
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item	Quantity	UOM	PO Price	Extended A	amt Due Date
14-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size i XLarge, (	200-10	14.00	EA	29.94000	\$419.	16 05/19/2023

14-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background	200-10	14.00	EA	29.94000	\$419.16	05/19/2023
	same color as shirt. Size ¿ XLarge, ( Total of 14 shirts = 14 Blacktop)						
	•				Schedule Total	\$419.16	
					Item Total for Line 14	\$419.16	
15-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background	200-10	4.00	EA	29.94000	\$119.76	05/19/2023
	same color as shirt. Size - Large, (Total of 4 shirts = 4 Blacktop)						
					Schedule Total	\$119.76	
					Item Total for Line 15	\$119.76	
16-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size ¿ XLarge, ( Total of 2 shirts = 2 Blacktop)	200-10	2.00	EA	29.94000	\$59.88	05/19/2023
					Schedule Total	\$59.88	
					Item Total for Line 16		•
17-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size ¿ 2X-Large, ( Total of 2 shirts = 2 Blacktop)	200-10	2.00	EA	31.94000	\$63.88	05/19/2023
					Schedule Total	\$63.88	
					Item Total for Line 17	\$63.88	

7.00 EA

31.94000

\$223.58 05/19/2023

200-10

18-1

## **Purchase Order**

Dispatch via Print

Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		р.	ırchase Order		HHSTX-3-0	00031613
If advertised	I by informal bid, Invitation for Offer, or Rens, terms, and conditions set forth in the adve	quest for Proposa	al; all	Da	ate 5/02/23	Revision	111101X-0-0	Pag
conforming guarantees g requirement All shipmen	responses become a part of this numbered p goods or services delivered meet or exceed n	urchase order. Co umbered purchas	ontractor se order		ip To:			
Vendor:	1742582850 0 DEBORA WITT JONES DBA AUSTINTATIOUS ADVERTIS: 10816 CROWN COLONY DR STE 20 AUSTIN TX 787471672 United States			Bi	II То:	Invoice-HHS	HUMAN SERVICES Colalupe St	OMMISSION
					Fax: Email:	512/424-6901 HHSC_AP@I	hhsc.state.tx.us	
					ırchaser:	Manor, Darry		12/406-2475
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	1	PO Price	Extended Amt	Due Date
	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size ¿ 2X-Large, ( Total of 7 shirts = 7 Blacktop)							
					Sche	dule Total	\$223.58	<u>-</u>
					Item Total fo	or Line 18	\$223.58	-
19-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size ¿ 2X-Large, ( Total of 2 shirts = 2 Blacktop)	200-10	2.00	EA		31.94000	\$63.88	05/19/2023
					Sche	dule Total	\$63.88	-
					Item Total fo	or Line 19	\$63.88	-
20-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size ¿ 2X-Large, ( Total of 8 shirts = 8 Blacktop)	200-10	8.00	EA		31.94000	\$255.52	05/19/2023
					Sche	dule Total	\$255.52	
					Item Total fo	or Line 20	\$255.52	-
21-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size ¿ 2X-Large, (Total of 6 shirts = 6 Blacktop)	200-10	6.00	EA		31.94000	\$191.64	05/19/2023
	**				Sche	dule Total	\$191.64	
						or Line 21		<del>-</del> -
22-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size ¿ 3X-Large, (	200-10	1.00	EA		32.94000	\$32.94	05/19/2023

## **Purchase Order**

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Payment To	erms Freight Terms	Ship V	/ia				Dispa	tch via Print
Net 30	Prepaid & Allow	BEST	WAY	Pι	ırchase Orde	r	HHSTX-3-0	000316132
specification	d by informal bid, Invitation for Offer, or Reans, terms, and conditions set forth in the adve	ertisement and ve	endor's	-	ite /02/23	Revision		Page
	responses become a part of this numbered progoods or services delivered meet or exceed n			Sh	ір То:	HEALTH & H	1111 W North Loop UMAN SERVICES C	OMMISSION
All shipmer	is. nts, shipping papers, invoices, and corresp urchase Order Number.	ondence must b	e identified			1111 W North I Austin TX 7875 United States		
Vendor:	1742582850 0 DEBORA WITT JONES DBA AUSTINTATIOUS ADVERTISI 10816 CROWN COLONY DR STE 20 AUSTIN TX 787471672 United States			Bi	II То:	Invoice-HHSC HEALTH & HI 4601 W Guadal Austin TX 787: United States	UMAN SERVICES Co lupe St	OMMISSION
					Fax: Email:	512/424-6901 HHSC_AP@hh	nsc.state.tx.us	
				Pu	rchaser:	Manor, Darryl	Dwayne 5	12/406-2475
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	
	Total of 1 shirts = 1 Blacktop)							
					Sch	edule Total	\$32.94	
					Item Total	for Line 22	\$32.94	
23-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size ¿ 3X-Large, (Total of 1 shirts = 1 Blacktop)	200-10	1.00	EA		32.94000	\$32.94	05/19/2023
					Sch	nedule Total	\$32.94	
					Item Total	for Line 23	\$32.94	
24-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size ¿ 3X-Large, (Total of 1 shirts = 1 Blacktop)	200-10	1.00	EA		32.94000	\$32.94	05/19/2023
					Sch	edule Total	\$32.94	
					Item Total	for Line 24	\$32.94	
25-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size ¿ 4X-Large, (Total of 1 shirts = 1 Blacktop)	200-10	1.00	EA		33.94000	\$33.94	05/19/2023
	Total of 1 sints – 1 Diacktop)				Sch	nedule Total	\$33.94	
					nem 10tal	for Line 25	фээ.94	

1.00 EA

200-10

Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size ¿ 4X-Large, ( Total of 1 shirts = 1 Blacktop)

26-1

Schedule Total \$33.94

\$33.94 05/19/2023

33.94000

### **Purchase Order**

**Dispatch via Print** 

NT 4 20	erms Freight Terms	Ship V		<b>.</b>		HHSTX-3-0	000316133
Net 30	Prepaid & Allow  1 by informal bid, Invitation for Offer, or Rec	BEST '		Purchase Ordel Date	r Revision	1111317-3-0	Page
specification	ns, terms, and conditions set forth in the adve	ertisement and ve	endor's	05/02/23	Kevision		8 8
guarantees g requirement All shipmer	responses become a part of this numbered pagoods or services delivered meet or exceed mess.  nts, shipping papers, invoices, and correspurchase Order Number.	umbered purchas	e order	Ship To:			OMMISSION
Vendor:	1742582850 0 DEBORA WITT JONES DBA AUSTINTATIOUS ADVERTISI 10816 CROWN COLONY DR STE 20 AUSTIN TX 787471672 United States			Bill To:	Invoice-HHSC A HEALTH & HU 4601 W Guadalu Austin TX 7875 United States	MAN SERVICES CO ape St	OMMISSION
				Fax: Email:	512/424-6901 HHSC_AP@hhs	sc.state.tx.us	
				Purchaser:	Manor,Darryl D		12/406-2475
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purchaser: UOM	Manor,Darryl D	Owayne 5 Extended Amt	12/406-2475 <b>Due Date</b>
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		Extended Amt	
Line-Sch 27-1	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size ¿ 4X-Large, (Total of 2 shirts = 2 Blacktop)	Class/Item 200-10	Quantity 2.00	UOM	PO Price	Extended Amt	
	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size ¿ 4X-Large, (			Item Total EA	PO Price for Line 26	\$33.94 \$67.88	Due Date
	Ogio, #OG125, polo shirts with white embroidery on left chest, background same color as shirt. Size ¿ 4X-Large, (			Item Total EA Sch	PO Price  for Line 26  33.94000	\$33.94 \$67.88	Due Date

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.

05/02/2023