Purchase Order

Dispatch via Print Payment Terms Freight Terms Ship Via HHSTX-3-0000317897 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Page Date Revision specifications, terms, and conditions set forth in the advertisement and vendor's 05/22/23 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 1111 - El Paso:401 Franklin Ave guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 401 Franklin Ave All shipments, shipping papers, invoices, and correspondence must be identified Ste 450 with our Purchase Order Number. El Paso TX 79901 United States Invoice-HHSC Accounting 1261943307 6 Bill To: Vendor: HEALTH & HUMAN SERVICES COMMISSION D EMBROIDERY CORP 921 TEXAS AVE STE A 4601 W Guadalupe St EL PASO TX 799011505 Austin TX 78751 **United States** 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 FY23 Purchase / Requisition #: 0000234527 Procurement Type: SP/E Not to Exceed \$465.78 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 #22614 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. 200-92 29.45000 1-1 1.00 EA \$29.45 06/05/2023 K528 Port Authority Performance Fine Jacquard Polo Color: Rich Red Size: Large Schedule Total \$29.45 \$29.45 Item Total for Line 1

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All shipment	requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					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 7	ſo:	Invoice-HHSC / HEALTH & HU 4601 W Guadala Austin TX 7875 United States	JMAN SERVICES C upe St	OMMISSION	
				Fax: Email:		512/424-6901 HHSC_AP@hhsc.state.tx.us			
				Duro	haser:	Alvarado,Vero	nica		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	nasei.	PO Price	Extended Amt	Due Date	
2-1	K528 Port Authority Performance Fine Jacquard Polo Color: Rich Red Size: XL	200-92	1.00	EA		29.45000	\$29.45	06/05/2023	
					Schedule Total		\$29.45		
					Item Total f	for Line 2	\$29.45		
3-1	K528 Port Authority Performance Fine Jacquard Polo Color: Rich Red Size: 2XL	200-92	1.00	EA		30.90000	\$30.90	06/05/2023	
					Sche	dule Total	\$30.90		
						for Line 3			
					Item Total	or Enic 5	\$30.90		
4-1	K528 Port Authority Performance Fine Jacquard Polo Color: True Navy Size: XL	200-92	1.00	EA		29.45000	\$29.45	06/05/2023	
					Sche	dule Total	\$29.45		
					Item Total f	or Line 4	\$29.45		
5-1	K600 Port Authority EZ Performance Pique Polo Color: Apple Red Size: XL	200-92	1.00	EA		26.96000	\$26.96	06/05/2023	
					Sche	dule Total	\$26.96		
						or Line 5			
6-1	K600 Port Authority EZ Performance	200-92	1.00	EA		26.96000	\$26.96	06/05/2023	
	Pique Polo Color: Black Size: Large				C 1	dulo T-4-1	#0< 05		
					Sche	dule Total	\$26.96		

Purchase Order

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If advertised by informal bid, Invitation for Offer, or Requise specifications, terms, and conditions set forth in the adver		tisement and vendor's		Da 05/	te /22/23	Revision		Page 3
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.					p To:	1111 - El Paso:401 Franklin Ave HEALTH & HUMAN SERVICES COMMISSION 401 Franklin Ave Ste 450 El Paso TX 79901 United States		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.								
Vendor:	1261943307 6 D EMBROIDERY CORP 921 TEXAS AVE STE A EL PASO TX 799011505 United States				l To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		
				Fax: Email:		512/424-6901 HHSC_AP@hhsc.state.tx.us		
				Pu	rchaser:	Alvarado,Vero	onica	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
					Item Total f	or Line 6	\$26.96	
7-1	K600 Port Authority EZ Performance Pique Polo Color: True Royal Size: 2XL	200-92	1.00	EA		28.41000	\$28.41	06/05/2023
					Schee	dule Total	\$28.41	
					Item Total f	or Line 7	\$28.41	
8-1	L528 Port Authority Ladies Performance fine Jacquard Polo Color: Grey Smoke Size: XL	200-92	1.00	EA		29.45000	\$29.45	06/05/2023
					Sche	dule Total	\$29.45	
					Item Total f	or Line 8	\$29.45	
9-1	L528 Port Authority Ladies Performance fine Jacquard Polo Color: Rich Red Size: XXL	200-92	1.00	EA		30.90000	\$30.90	06/05/2023
					Sche	dule Total	\$30.90	
					Item Total f	or Line 9	\$30.90	
10-1	L528 Port Authority Ladies Performance fine Jacquard Polo Color: Vine Green Size: XXL	200-92	1.00	EA		30.90000	\$30.90	06/05/2023
					Sche	dule Total	\$30.90	
					Item Total fo	r Line 10	\$30.90	
11-1	L528 Port Authority Ladies Performance fine Jacquard Polo Color: Violet Purple Size: 4XL	200-92	1.00	EA		35.25000	\$35.25	06/05/2023

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HHSTX-3-0000317897 Revision Page 1111 - El Paso:401 Franklin Ave HEALTH & HUMAN SERVICES COMMISSION 401 Franklin Ave Ste 450 El Paso TX 79901 United States			Purchase Order Date 05/22/23 Ship To:		advertisement and vendor's		Prepaid & Allow formal bid, Invitation for Offer, or Rens, and conditions set forth in the adva	f advertised by informal bid, Invitation for Offer, or pecifications, terms, and conditions set forth in the	
					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.				
IAN SERVICES COMMISSION		Bill To: Invoice-HHSC Ac HEALTH & HUM 4601 W Guadalup Austin TX 78751 United States		Bil	1261943307 6 D EMBROIDERY CORP 921 TEXAS AVE STE A EL PASO TX 799011505 United States				
512/424-6901 HHSC_AP@hhsc.state.tx.us			Fax: Email:						
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Due Date	Extended Amt	PO Price		UOM	Quantity	Class/Item	entory Item ID - Line Description	Line-Sch Inv	
	\$35.25	edule Total	Schee						
		or Line 11							
06/05/2023	\$28.41	28.41000		EA	1.00	200-92	500 Port Authority Ladies EZ Formance Pique Polo Color: Black St XXL	Per	
	\$28.41	edule Total	Schee						
	\$28.41	or Line 12	Item Total fo						
06/05/2023	\$53.92	26.96000		EA	2.00	200-92	500 Port Authority Ladies EZ Formance Pique Polo Color: Deep est Green Sz: Large	Per	
	\$53.92	edule Total	Schee						
	\$53.92	or Line 13	Item Total fo						
06/05/2023	\$26.96	26.96000		EA	1.00	200-92	500 Port Authority Ladies EZ formance Pique Polo Color: Teal :: XL	Per	
	\$26.96	edule Total	Schee						
	\$26.96	or Line 14	Item Total fo						
06/05/2023	\$28.41	28.41000		EA	1.00	200-92	500 Port Authority Ladies EZ formance Pique Polo Color: Teal :: XXL	Per	
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Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-3-00	00317897
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guarantees goods requirements. All shipments, sh	nses become a part of this numbered pu or services delivered meet or exceed nu hipping papers, invoices, and corresp se Order Number.	Ship To:	1111 - El Paso:401 Franklin Ave HEALTH & HUMAN SERVICES COMMISSION 401 Franklin Ave Ste 450 El Paso TX 79901 United States				
]	1261943307 6 D EMBROIDERY CORP 921 TEXAS AVE STE A EL PASO TX 799011505 United States			Bill To:	To: Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COM 4601 W Guadalupe St Austin TX 78751 United States		OMMISSION
				Fax: Email:	512/424-69 HHSC_AP	01 @hhsc.state.tx.us	
				Purchaser:	Alvarado.	/eronica	
Line-Sch Inv	ventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
16-1 Em	abroidery	962-78	16.00	EA	0.00000	\$0.00	06/05/2023
				Sch	edule Total	\$0.00	
				Item Total f	for Line 16	\$0.00	
				Total I	PO Amount	\$465.78	

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 Veronica Alvarado, CTCD, CTCM 05/22/2023