

# Health and Human Services Commission

## 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-3-0000317897</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> 05/22/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 1111 - El Paso:401 Franklin Ave HEALTH & HUMAN SERVICES COMMISSION 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 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

**Purchaser:** Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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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.

1-1	K528 Port Authority Performance Fine Jacquard Polo Color: Rich Red Size: Large	200-92	1.00	EA	29.45000	\$29.45	06/05/2023
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**Schedule Total** \_\_\_\_\_ \$29.45  
**Item Total for Line 1** \_\_\_\_\_ \$29.45

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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
<b>Schedule Total</b>						<u>\$29.45</u>	
<b>Item Total for Line 2</b>						<u>\$29.45</u>	
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
<b>Schedule Total</b>						<u>\$30.90</u>	
<b>Item Total for Line 3</b>						<u>\$30.90</u>	
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
<b>Schedule Total</b>						<u>\$29.45</u>	
<b>Item Total for Line 4</b>						<u>\$29.45</u>	
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
<b>Schedule Total</b>						<u>\$26.96</u>	
<b>Item Total for Line 5</b>						<u>\$26.96</u>	
6-1	K600 Port Authority EZ Performance Pique Polo Color: Black Size: Large	200-92	1.00	EA	26.96000	\$26.96	06/05/2023
<b>Schedule Total</b>						<u>\$26.96</u>	

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<b>Item Total for Line 6</b>						\$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
<b>Schedule Total</b>						\$28.41	
<b>Item Total for Line 7</b>						\$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
<b>Schedule Total</b>						\$29.45	
<b>Item Total for Line 8</b>						\$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
<b>Schedule Total</b>						\$30.90	
<b>Item Total for Line 9</b>						\$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
<b>Schedule Total</b>						\$30.90	
<b>Item Total for Line 10</b>						\$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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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						\$35.25	
<b>Item Total for Line 11</b>						\$35.25	
12-1	LK600 Port Authority Ladies EZ Performance Pique Polo Color: Black Size: XXL	200-92	1.00	EA	28.41000	\$28.41	06/05/2023
<b>Schedule Total</b>						\$28.41	
<b>Item Total for Line 12</b>						\$28.41	
13-1	LK600 Port Authority Ladies EZ Performance Pique Polo Color: Deep Forest Green Sz: Large	200-92	2.00	EA	26.96000	\$53.92	06/05/2023
<b>Schedule Total</b>						\$53.92	
<b>Item Total for Line 13</b>						\$53.92	
14-1	LK600 Port Authority Ladies EZ Performance Pique Polo Color: Teal Size: XL	200-92	1.00	EA	26.96000	\$26.96	06/05/2023
<b>Schedule Total</b>						\$26.96	
<b>Item Total for Line 14</b>						\$26.96	
15-1	LK600 Port Authority Ladies EZ Performance Pique Polo Color: Teal Size: XXL	200-92	1.00	EA	28.41000	\$28.41	06/05/2023
<b>Schedule Total</b>						\$28.41	
<b>Item Total for Line 15</b>						\$28.41	

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16-1	Embroidery	962-78	16.00	EA	0.00000	\$0.00	06/05/2023
<b>Schedule Total</b>						\$0.00	
<b>Item Total for Line 16</b>						\$0.00	
<b>Total PO Amount</b>						\$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, CTCR, CTCM*

**05/22/2023**