

Health and Human Services Commission

Purchase Order

Dispatch via Print

| | | | |
|--|---|-----------------------------|--|
| Payment Terms Net 30 | Freight Terms Prepaid & Allow | Ship Via BEST WAY | Purchase Order HHSTX-3-0000318957 |
| 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. | | | Date 06/05/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 3137 - Tyler:3303 Mineola Hwy HEALTH & HUMAN SERVICES COMMISSION 3303 Mineola Hwy PO Box 5200 Tyler TX 75702 United States |
| | | | Page 1 |

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

Bill To: Invoice-HHSC; Region 04 Headqu
HEALTH & HUMAN SERVICES COMMISSION
302 E Rieck Rd
Tyler TX 75703
United States

Fax: 903 534 8487
Email: paula.thurman@hhsc.state.tx.us

Purchaser: Vasquez Iii, Richard

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

SP/E

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:
SHIP TO LOCATION CODE: 3137
Health and Human Services Commission
3303 MINEOLA HWY., TYLER, TX 75702
ATTENTION TO: PAULA THURMAN / 903-509-5104 / Paula.thurman@hhs.texas.gov

BILL TO LOCATION CODE: 3135
Health and Human Services Commission
302 E. RIECK ROAD, TYLER, TX 75703

SEND INVOICES TO: reg04_admin_services@hhs.texas.gov

BACK UP SUPER USER: michelle.dawis@hhs.texas.gov 903-509-5143

HHSC BUYER:
Richard Vasquez
richard.vasqueziii@hhs.texas.gov
512-639-7327

QUOTE 24860144

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

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|------------------------------|--|------------|----------|-----|----------|----------------|------------|
| Requisition #0000223661 | | | | | | | |
| 1-1 | R04-Silk Touch Sport Shirt-Men's- Embroidered,1-Extra Extra Large:Burgundy,Burgundy,1-Extra Extra Large:Mediterranean Blue,Mediterranean,1-Extra Extra Large:Navy,Navy,Item#7540-M- E,Quote#24860144 | 936-18 | 3.00 | EA | 31.95000 | \$95.85 | 06/30/2023 |
| Schedule Total | | | | | | <u>\$95.85</u> | |
| Item Total for Line 1 | | | | | | <u>\$95.85</u> | |
| 2-1 | R04-Stain Repel Performance Blend Polo-Men's,1-Extra Extra Large:Purple,Purple,Item#-160281- M,Quote#-24860144 | 936-18 | 1.00 | EA | 28.50000 | \$28.50 | 06/30/2023 |
| Schedule Total | | | | | | <u>\$28.50</u> | |
| Item Total for Line 2 | | | | | | <u>\$28.50</u> | |
| 3-1 | R04-Superblend Pique Polo-Men's,1- Extra Extra Large:Kelly Green,Kelly Green,Item#-5752-M,Quote#-24860144 | 936-18 | 1.00 | EA | 25.50000 | \$25.50 | 06/30/2023 |
| Schedule Total | | | | | | <u>\$25.50</u> | |
| Item Total for Line 3 | | | | | | <u>\$25.50</u> | |
| 4-1 | R04-Stain Release Tipped Pique Polo- Men's,1-Extra Extra Large: Royal Blue,White, with embroidery Item#- 9019-M,Quote#-24860144 | 936-18 | 1.00 | EA | 34.95000 | \$34.95 | 06/30/2023 |

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| Schedule Total | | | | | | \$34.95 | |
| Item Total for Line 4 | | | | | | \$34.95 | |
| 5-1 | R04-Sport Stretch Performance Jacket-Ladies',1-4 Extra Large:Black,True Royal, with Embroidery. Item#-130685-L,Quote#-24860144 | 936-18 | 1.00 | EA | 66.50000 | \$66.50 | 06/30/2023 |
| Schedule Total | | | | | | \$66.50 | |
| Item Total for Line 5 | | | | | | \$66.50 | |
| 6-1 | R04-Freight | 962-86 | 1.00 | LOT | 38.74000 | \$38.74 | 06/30/2023 |
| Schedule Total | | | | | | \$38.74 | |
| Item Total for Line 6 | | | | | | \$38.74 | |
| Total PO Amount | | | | | | \$290.04 | |

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

Ricardo Vasquez Jr CTCD, CTEM

06/05/2023