

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000319370
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 06/09/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1899 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

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

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Manning, Charles

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 5-10 Working 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:
Lori Dye
806-783-6474
Lori.Dye@dshs.texas.gov

Lori Dye
6302 Iola Avenue
Lubbock, TX 79424
Deliver to HHSC back of building

HHSC BUYER:
Charles Manning, CTCD
512-776-6840
charles.manning@hhs.texas.gov

VENDOR:
4imprint
Chris Tease
ctease@4imprint.com
877-446-7746 Ext. 8471

QUOTE 25219234

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 0000225786

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Item # 160925 Family First Aid Kit - Red Commodity Code: 055-27	055-27	100.00	EA	14.89000	\$1,489.00	06/09/2023
Schedule Total						<u>\$1,489.00</u>	
Vendor Contact info 4imprint Chris Tease ctease@4imprint.com PO Box 320; Oshkosh, WI 54901 www.4imprint.com 877-446-7746 Ext. 8471 Phone 800-355-5043 Fax							
Item Total for Line 1						<u>\$1,489.00</u>	
2-1	Set up Charge line 1	055-27	1.00	EA	45.00000	\$45.00	06/09/2023
Schedule Total						<u>\$45.00</u>	
Item Total for Line 2						<u>\$45.00</u>	
3-1	Item #133822-RD Full Color Handheld Fan- Round Commodity Code: 031-41	031-41	500.00	EA	1.09000	\$545.00	06/09/2023
Schedule Total						<u>\$545.00</u>	
Item Total for Line 3						<u>\$545.00</u>	
4-1	Set up Charge line 3	031-41	1.00	EA	45.00000	\$45.00	06/09/2023
Schedule Total						<u>\$45.00</u>	
Item Total for Line 4						<u>\$45.00</u>	

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5-1	Item #104187 - Tri-Function Blinking Light Commodity Code: 550-96	550-96	500.00	EA	1.65000	\$825.00	06/09/2023
Schedule Total						\$825.00	
Item Total for Line 5						\$825.00	
6-1	Set up Charge Line 5	550-96	1.00	EA	40.00000	\$40.00	06/09/2023
Schedule Total						\$40.00	
Item Total for Line 6						\$40.00	
7-1	tem #23680 - Elastic Wristband Hair Tie Commodity Code: 201-19	201-19	500.00	EA	.98000	\$490.00	06/09/2023
Schedule Total						\$490.00	
Item Total for Line 7						\$490.00	
8-1	Set up Charge line 7	201-19	1.00	EA	45.00000	\$45.00	06/09/2023
Schedule Total						\$45.00	
Item Total for Line 8						\$45.00	
9-1	Shipping and Handling	055-27	1.00	EA	155.44000	\$155.44	06/09/2023
Schedule Total						\$155.44	
Item Total for Line 9						\$155.44	
Total PO Amount						\$3,679.44	

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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

Charles Manning
CTCO

06/22/2023