

# 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-3-0000319546</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> 06/13/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 3137 - Tyler:3303 Mineola Hwy HEALTH & HUMAN SERVICES COMMISSION 3303 Mineola Hwy PO Box 5200 Tyler TX 75702 United States
			<b>Page</b> 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:** Alexander,Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

Procurement Type: SP/E

Requisition #: 0000233808

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:  
Name: Paula Thurman / 903-509-5104  
Email: Paula.Thurman@hhs.texas.gov

HHSC terms and conditions attached

Purchaser Information:  
HHSC Purchasing:  
Contact Name: Leslie Alexander  
Contact Phone: 512-406-2424  
Fax: 512-406-2695  
Email: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION  
Vendor Name: 4 Imprint  
Contact: Laura Schmitz  
PH: 877-446-7746 ext 8519  
Email: lschmitz@4imprint.com

Quote #: 24895677 24895730 / Date: 04/20/2023

Freight terms are FOB Destination Prepaid and Allowed  
Terms: Net 30

1-1	PUMA Snapback Trucker Cap, Item# 154676	201-30	24.00	EA	29.25000	\$702.00	06/23/2023
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**Schedule Total**                     \$702.00

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<b>Item Total for Line 1</b>						\$702.00	
2-1	Tape Charge	963-39	1.00	LOT	70.00000	\$70.00	06/23/2023
<b>Schedule Total</b>						\$70.00	
<b>Item Total for Line 2</b>						\$70.00	
3-1	Freight	962-86	1.00	LOT	17.83000	\$17.83	06/23/2023
<b>Schedule Total</b>						\$17.83	
<b>Item Total for Line 3</b>						\$17.83	
4-1	Columbia Bora Bora Booney Hat, Item #126154	201-30	12.00	EA	38.25000	\$459.00	06/23/2023
<b>Schedule Total</b>						\$459.00	
<b>Item Total for Line 4</b>						\$459.00	
<b>Total PO Amount</b>						\$1,248.83	

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.

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**Authorized By**



06/13/2023