

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-3-0000321627
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 07/12/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1081 - Edinburg;2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States

Vendor: 1391837105 8
4IMPRINT INC
25303 NETWORK PL
CHICAGO IL 606731253
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: Franks,Kyler

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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items on order are for health fairs
FY23 Purchase

Procurement Type: SP/E

Requisition #: 0000233411

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:
Name: Judy Sanchez / 956-316-8263
Email: Judy.Sanchez@hhs.texas.gov

HHSC terms and conditions attached

Purchaser Information:
Name: Kyler Franks
Email Address: Kyler.franks@hhs.texas.gov

Vendor Information:
Vendor Name: 4 Imprint
Contact: Laura Wollerman
Phone: 888-589-8772
Email: lwollerman@4imprint.com

Quote #: 24867767 / Date: 04/17/2023 / Valid Through: 08/03/2023

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

1-1	110552-16 Event Stadium Cup - 16 oz.	037-78	250.00	EA	.82000	\$205.00	07/12/2023
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Schedule Total \$205.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 1						\$205.00	
2-1	set up charge	037-52	1.00	EA	50.00000	\$50.00	07/12/2023
Schedule Total						\$50.00	
Item Total for Line 2						\$50.00	
3-1	freight	962-86	1.00	EA	17.85000	\$17.85	07/12/2023
Schedule Total						\$17.85	
Item Total for Line 3						\$17.85	
Total PO Amount						\$272.85	

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

Kyler Franks, CTCD

07/12/2023