

# 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-3-0000323254</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> 07/26/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2077 - Austin:909 W 45th St (DHB) HEALTH & HUMAN SERVICES COMMISSION 909 W 45th St (DHB) PO Box 149347 Bldg 2 Austin TX 78751 United States
			<b>Page</b> 1

**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:** Wilson, Madison Faith

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: 7 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:**  
 Esmeralda Miller  
 512-786-7740  
 Esmeralda.miller@hhs.texas.gov  
 Ship to Attn: Esmeralda Miller  
 909 W 45th St  
 PO Box 149347  
 Bldg 2  
 Austin, TX 78751

**HHSC BUYER:**  
 Madison Wilson  
 254-744-4512  
 Madison.wilson@hhs.texas.gov

**VENDOR:**  
 4Imprint Inc  
 Amanda LaSure  
 877-446-7746  
 alasure@4imprint.com

**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 0000238773

1-1	Hanes Comfort Blend 50/50 Jersey Sport Shirt - Men's - Full Color	200-70	100.00	EA	10.86000	\$1,086.00	07/28/2023
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<b>Schedule Total</b>						<u>\$1,086.00</u>	
<b>Item Total for Line 1</b>						<u>\$1,086.00</u>	
2-1	Hanes Comfort Blend 50/50 Jersey Sport Shirt - Set Up charge	963-39	1.00	LOT	35.00000	\$35.00	07/28/2023
<b>Schedule Total</b>						<u>\$35.00</u>	
<b>Item Total for Line 2</b>						<u>\$35.00</u>	
3-1	Hanes Comfort Blend 50/50 Jersey Sport Shirt - Freight	962-86	1.00	LOT	76.82000	\$76.82	07/28/2023
<b>Schedule Total</b>						<u>\$76.82</u>	
<b>Item Total for Line 3</b>						<u>\$76.82</u>	
4-1	Hanes Authentic T-Shirt - Screen - Colors	200-70	200.00	EA	5.71000	\$1,142.00	07/28/2023
<b>Schedule Total</b>						<u>\$1,142.00</u>	
<b>Item Total for Line 4</b>						<u>\$1,142.00</u>	
5-1	Hanes Authentic T-Shirt - Set Up charge	963-39	1.00	LOT	40.00000	\$40.00	07/28/2023
<b>Schedule Total</b>						<u>\$40.00</u>	
<b>Item Total for Line 5</b>						<u>\$40.00</u>	
6-1		962-86	1.00	LOT	81.15000	\$81.15	07/28/2023

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	Hanes Authentic T-Shirt - Freight						
					<b>Schedule Total</b>	\$81.15	
					<b>Item Total for Line 6</b>	\$81.15	
7-1	TaskRight Pencil	037-52	1000.00	EA	.21000	\$210.00	07/28/2023
					<b>Schedule Total</b>	\$210.00	
					<b>Item Total for Line 7</b>	\$210.00	
8-1	TaskRight Pencil - Freight	962-86	1.00	LOT	20.74000	\$20.74	07/28/2023
					<b>Schedule Total</b>	\$20.74	
					<b>Item Total for Line 8</b>	\$20.74	
9-1	Dry Erase Prize Wheel - Blank	037-78	30.00	EA	187.00000	\$5,610.00	07/28/2023
					<b>Schedule Total</b>	\$5,610.00	
					<b>Item Total for Line 9</b>	\$5,610.00	
10-1	Dry Erase Prize Wheel - freight	962-86	1.00	LOT	272.16000	\$272.16	07/28/2023
					<b>Schedule Total</b>	\$272.16	
					<b>Item Total for Line 10</b>	\$272.16	
11-1	Intrepid Vacuum Mug with Straw - 40 oz.	370-05	12.00	EA	22.69000	\$272.28	07/28/2023
					<b>Schedule Total</b>	\$272.28	
					<b>Item Total for Line 11</b>	\$272.28	

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12-1	Intrepid Vacuum Mug with Straw - Set Up Charge	370-05	1.00	LOT	40.00000	\$40.00	07/28/2023
<b>Schedule Total</b>						\$40.00	
<b>Item Total for Line 12</b>						\$40.00	
13-1	Intrepid Vacuum Mug with Straw - Freight	962-86	1.00	LOT	12.77000	\$12.77	07/28/2023
<b>Schedule Total</b>						\$12.77	
<b>Item Total for Line 13</b>						\$12.77	
14-1	Stadium Cups -12oz	037-52	1000.00	EA	.75000	\$750.00	07/28/2023
<b>Schedule Total</b>						\$750.00	
<b>Item Total for Line 14</b>						\$750.00	
15-1	Stadium Cups -Set Up charge	963-39	1.00	LOT	50.00000	\$50.00	07/28/2023
<b>Schedule Total</b>						\$50.00	
<b>Item Total for Line 15</b>						\$50.00	
16-1	Stadium Cups - Freight	962-86	1.00	LOT	46.30000	\$46.30	07/28/2023
<b>Schedule Total</b>						\$46.30	
<b>Item Total for Line 16</b>						\$46.30	
<b>Total PO Amount</b>						\$9,745.22	

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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**

*Madison Wilson*

07/26/2023