Purchase Order

Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	
specification	by informal bid, Invitation for Offer, or Re the s, terms, and conditions set forth in the adv	ertisement and vendor's	Date 07/26/23	Revision Page
guarantees g requirements All shipmen	responses become a part of this numbered p goods or services delivered meet or exceed r s. ats, shipping papers, invoices, and corresp urchase Order Number.	numbered purchase order	Ship To:	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
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: Email:	512/424-6901 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

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

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200-70 Hanes Comfort Blend 50/50 Jersey Sport Shirt - Men's - Full Color 100.00 EA

10.86000

Purchase Order

Net 30

requirements.

Vendor:

Line-Sch

2-1

3-1

4-1

5-1

6-1

Dispatch via Print

Payment Terms Freight Terms Ship Via HHSTX-3-0000323254 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Revision Date Page specifications, terms, and conditions set forth in the advertisement and vendor's 07/26/23 2 conforming responses become a part of this numbered purchase order. Contractor 2077 - Austin:909 W 45th St (DHB) Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION 909 W 45th St (DHB) All shipments, shipping papers, invoices, and correspondence must be identified PO Box 149347 with our Purchase Order Number. Bldg 2 Austin TX 78751 United States 1391837105 8 Bill To: Invoice-HHSC Accounting 4IMPRINT INC HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St 25303 NETWORK PL CHICAGO IL 606731253 Austin TX 78751 United States United States Fax: 512/424-6901 HHSC_AP@hhsc.state.tx.us Email: Purchaser: Wilson, Madison Faith **Inventory Item ID - Line Description** Class/Item Quantity UOM PO Price Extended Amt Due Date Schedule Total \$1,086.00 **Item Total for Line 1** \$1,086.00 963-39 1.00 LOT 35.00000 \$35.00 07/28/2023 Hanes Comfort Blend 50/50 Jersey Sport Shirt - Set Up charge \$35.00 Schedule Total Item Total for Line 2 \$35.00 962-86 1.00 LOT 76.82000 \$76.82 07/28/2023 Hanes Comfort Blend 50/50 Jersey Sport Shirt - Freight Schedule Total \$76.82 Item Total for Line 3 \$76.82 200-70 200.00 EA 5.71000 \$1,142.00 07/28/2023 Hanes Authentic T-Shirt - Screen -Colors Schedule Total \$1,142.00 Item Total for Line 4 \$1,142.00 963-39 1.00 LOT 40.00000 \$40.00 07/28/2023 Hanes Authentic T-Shirt - Set Up charge Schedule Total \$40.00

1.00 LOT

Item Total for Line 5

81.15000

\$40.00

\$81.15 07/28/2023

962-86

Purchase Order

specifications, tr conforming resp guarantees good requirements. All shipments,	s Freight Terms Prepaid & Allow informal bid, Invitation for Offer, or Rec erms, and conditions set forth in the adve ponses become a part of this numbered pu is or services delivered meet or exceed nu- shipping papers, invoices, and corresp hase Order Number. 1391837105 8 41MPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States	ertisement and ve urchase order. Co umbered purchas	WAY al; all endor's ontractor se order	Date 07/2	26/23 20 To: 20 HE 90 PC Bla Au Un To: Inv HE 46 Au	evision 77 - Austin:909 W EALTH & HUMAI 9 W 45th St (DHB 0 Box 149347 dg 2 Istin TX 78751 iited States voice-HHSC Accor EALTH & HUMAI 01 W Guadalupe S Istin TX 78751	N SERVIČES ČC) unting N SERVICES CC	Page 3 OMMISSION
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						iited States		
						2/424-6901 HSC_AP@hhsc.sta	te.tx.us	
				Pur	chaser: Wi	ilson,Madison Fa	ith	
Line-Sch Iı	nventory Item ID - Line Description	Class/Item	Quantity	UOM	PO	Price	Extended Amt	Due Date
Н	lanes Authentic T-Shirt - Freight							
						Total		
					Item Total for I	Line 6	\$81.15	
7-1 T	askRight Pencil	037-52	1000.00	EA		.21000	\$210.00	07/28/2023
					Schedule	Total	\$210.00	
					Item Total for I	Line 7	\$210.00	
8-1 T	askRight Pencil - Freight	962-86	1.00	LOT	20.	.74000	\$20.74	07/28/2023
					Schedule	Total	\$20.74	
					Item Total for I	Line 8	\$20.74	
9-1 D	ry Erase Prize Wheel - Blank	037-78	30.00	EA	187.	.00000	\$5,610.00	07/28/2023
					Schedule	Total	\$5,610.00	
					Item Total for I	Line 9	\$5,610.00	
10-1 D	bry Erase Prize Wheel - freight	962-86	1.00	LOT	272.	.16000	\$272.16	07/28/2023
					Schedule	Total	\$272.16	
					Item Total for Li	ine 10	\$272.16	
11-1 Ir oz	ntrepid Vacuum Mug with Straw - 40 z.	370-05	12.00	EA	22.	.69000	\$272.28	07/28/2023
					Schedule	Total	\$272.28	
					Item Total for Li	ine 11	\$272.28	

Purchase Order

performance services and conditiones set forth in the advertisement and verification of the contract of the intervent advertisement and verification of the intervent advertisement advertisement and verification of the intervent advertisement advertise	Payment Ter Net 30	Prepaid & Allow	Ship V BEST	WAY		chase Order	Povision	HHSTX-3-0	
Halaring good of services delivered nucleor encoded numbered parchase order dis degenerations, subgring papers, invokes, and correspondence must be identified in our Purchase Order Number. Fendor: 1991837105 8 1991837105 8 1991938 1991837105 8 1991837105 8 1991938 199284000 1000 1000 1000 1000 1000 0 1000 0 1	specifications conforming r	s, terms, and conditions set forth in the adve esponses become a part of this numbered p	ertisement and ve urchase order. Co	endor's ontractor	07/2	26/23		909 W 45th St (DHB)	Pag
Induc: 1591837105 8 41APRINT INC 2007 NETWORK PL CHICAGO IL GOOTJ253 Bill To: Invoice/HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 400 W Guadappe S Austin TX 78751 United States Incesch Investory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Ant Due Date Incesch Investory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Ant Due Date 2-1 Inregid Vacuum Mug with Straw - Set Up Charge 370-05 1.00 LOT 40.00000 \$40.00 07/28/2023 3-1 Intregid Vacuum Mug with Straw - Set Up Charge 962-86 1.00 LOT 12.77000 \$12.77 07/28/2023 4-1 Studium Cups -12oz 037.52 1000.00 EA	equirements	ts, shipping papers, invoices, and corresp	Ĩ				HEALTH & HU 909 W 45th St (PO Box 149347 Bldg 2 Austin TX 7875	UMAN SERVICES CO (DHB) 7	OMMISSION
Email: HHSC_AP@thbsc.state.tx.us Intersect Wilson,Madison Faith Due Date Intersect Wilson,Madison Faith Due Date Intersect Name Standed Ann Due Date 2-1 Interpid Vacuum Mug with Straw - See 370-05 1.00 LOT 400000 Staduo 9728/2023 3-1 Interpid Vacuum Mug with Straw - See 962-86 1.00 LOT 12.7700 S12.770 S12.770 3-1.1 Interpid Vacuum Mug with Straw - Freight 962-86 1.00 LOT 12.77000 S12.770 9728/2023 3-1.4 Interpid Vacuum Mug with Straw - Freight 962-86 1.00 LOT 12.7700 S12.770 9728/2023 4-1 Stadium Cups -12oz 037-52 1000.00 EA .75000 S750.00 9728/2023 5-1 Stadium Cups -Set Up charge 963-39 1.00 LOT Stadium Cups -Set Up charge 963-39 1.00 LOT Stadium Cup - Freight	Vendor:	4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253			Bill	То:	Invoice-HHSC HEALTH & HI 4601 W Guadal Austin TX 7875	UMAN SERVICES Co lupe St	OMMISSION
Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Ant Due Date 2-1 Intrepid Vacuum Mug with Straw - Set Up Charge 370-05 1.00 LOT 40.00000 \$40.00 0728/2023 3-1 Intrepid Vacuum Mug with Straw - Freight 962-86 1.00 LOT 12.77000 \$12.77 0728/2023 4-1 Stadium Cups -12oz 037-52 1000.00 EA								isc.state.tx.us	
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$ \begin{array}{cccccccccccccccccccccccccccccccccccc$						Sched	ule Total	\$40.00	
Intrepid Vacuum Mug with Straw - Freight Stadium Cups -120z Stadium Cups - Stadium Cups - Stadium Cups - Stadium Cups - Stet Up charge 963-39 1.00 LOT Stadium Cups - Stadium Cups - Stadium Cups - Stet Up charge 963-39 1.00 LOT Stadium Cups - Stadium Cups - Stadium Cups - Stet Up charge 963-39 1.00 LOT Stadium Cups - Stadium Cups - Stadium Cups - Stet Up charge 963-39 1.00 LOT Stadium Cups - Stadium Cups - Stet Up charge 963-39 1.00 LOT Stadium Cups - Stadium Cups - Stet Up charge 963-39 I.00 LOT Stadium Cups - Stadium Cups - Stet Up charge 963-39 I.00 LOT Stadium Cups - Stadium Cups - Stet Up charge Stadium Cups - Stet Up charge 963-39 I.00 LOT 46.30000 97/28/2023 6-1 Stadium Cups - Freight 962-86 1.00 LOT 46.30000 Stadia 97/28/2023 6-1 Stadium Cups - Freight 962-86 1.00 LOT						Item Total for	Line 12	\$40.00	
4.1 312.77 100.00 EA $.7500$ 512.77 4.1 317.52 100.00 EA $.7500$ 5750.00 $7/28/2023$ 5.1 $Stadium Cups - Set Up charge$ 963.39 1.00 LOT 50.0000 $$50.00$ $7/28/2023$ 5.1 $Stadium Cups - Set Up charge$ 963.39 1.00 LOT 50.0000 $$50.00$ $7/28/2023$ 6.1 $Stadium Cups - Freight$ 962.86 1.00 LOT 46.3000 $$46.30$ $9/28/2023$ 6-1 $Stadium Cups - Freight$ 962.86 1.00 LOT 46.30000 $$46.30$ $9/28/2023$ 6-1 $Stadium Cups - Freight$ 962.86 1.00 LOT 46.30000 $$46.30$ $9/28/2023$ 6-1 $Stadium Cups - Freight$ 962.86 1.00 LOT 46.30000 $$46.30$ $9/28/2023$ $Stadium Cups - Freight$ 962.86 1.00 LOT 46.30000 $$46.30$ $$46.30$ $$46.30$ $$46.30$ $$46.30$ $$46.30$ $$46.30$ $$46.30$ $$46.30$ $$46.30$	3-1		962-86	1.00	LOT		12.77000	\$12.77	07/28/2023
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5-1 963-39 1.00 LOT 50.00000 \$50.00 07/28/2023 5-1 Stadium Cups - Set Up charge 963-39 1.00 LOT 50.00000 \$50.00 07/28/2023 6-1 Stadium Cups - Freight 962-86 1.00 LOT 46.30000 \$46.30 07/28/2023 6-1 Stadium Cups - Freight 962-86 1.00 LOT 46.30000 \$46.30 07/28/2023 6-1 Stadium Cups - Freight 962-86 1.00 LOT 46.30000 \$46.30 07/28/2023	4-1	Stadium Cups -12oz	037-52	1000.00	EA		.75000	\$750.00	07/28/2023
5-1 963-39 1.00 LOT 50.0000 \$50.00 07/28/2023 Schedule Total \$50.00 Schedule Total for Line 15 \$50.00 6-1 962-86 1.00 LOT 46.30000 \$46.30 07/28/2023 Schedule Total for Line 15 \$50.00 Stadium Cups - Freight 962-86 1.00 LOT 46.30000 \$46.30 07/28/2023 LIEM Total for Line 16 Schedule Total Item Total for Line 16						Sched	ule Total	\$750.00	
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6-1 962-86 1.00 LOT 46.30000 \$46.30 07/28/2023 Stadium Cups - Freight Schedule Total \$46.30 Item Total for Line 16 \$46.30						Sched	ule Total	\$50.00	
Stadium Cups - Freight Schedule Total \$46.30 Item Total for Line 16 \$46.30						Item Total for	Line 15	\$50.00	
Item Total for Line 16\$46.30	.6-1	Stadium Cups - Freight	962-86	1.00	LOT		46.30000	\$46.30	07/28/2023
						Sched	ule Total	\$46.30	
						Item Total for	Line 16	\$46.30	
Total PO Amount \$9,745.22									

Purchase Order

Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship Vi BEST V		Purchase Order	HHSTX-3-000032325
If advertised specification conforming guarantees g requirements All shipmen	by informal bid, Invitation for Offer, or Re as, terms, and conditions set forth in the adv responses become a part of this numbered p goods or services delivered meet or exceed	equest for Proposal vertisement and ven purchase order. Cor numbered purchase	; all dor's ntractor order	Date 07/26/23 Ship To: 07/26/23	RevisionPage2077 - Austin:909 W 45th St (DHB)HEALTH & HUMAN SERVICES COMMISSION909 W 45th St (DHB)PO Box 149347Bldg 2Austin TX 78751United 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: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity U	Purchaser:	Wilson,Madison Faith PO Price Extended Amt Due Date

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