

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Add	Ship Via BEST WAY	Purchase Order HHSTX-3-0000324770
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 08/07/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 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
			Page 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: Burns, Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 CLASS ITEM 037-52 966-42 962-86
SCOR HHSC Division Medical-and-Social-Services
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 5-15 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:
***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***
SHIP TO ATTN Esmeralda Miller 512-786-7740 esmeralda.miller@hhs.texas.gov
CONTACT Jacqueline Maldonado 512-609-9898 jacqueline.maldonado@hhs.texas.gov

Accounts Payable contact information
HHSC Invoices: HHSC_AP@hhsc.state.tx.us
HHSC Payment Status Hotline: 512-438-4222
HHSC AP Manager: Joe Banda 512-438-4876

HHSC BUYER:
Debra Burns, CTPM
Direct: 512) 406-2564 CELL 832-818-3936
Debra.Burns@hhs.texas.gov

VENDOR:
VID 1391837105
VENDOR 4IMPRINT
CONTACT Amanda LaSure
PH 877-446-7746 Ext. 8711
EMAIL alasure@4imprint.com

TERMS NET 30

QUOTE 25529248 ***PROOF REQUIRED***

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:

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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 0000238840

1-1	Padfolio Imprinted-Deboss Logo 13" H x 10" W x 1" D Zippered Closure Pedova Item 111112	037-52	200.00	EA	17.91000	\$3,582.00	08/31/2023
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Schedule Total \$3,582.00

Qty per color: 100 Terra Cotta 100 Black
Polyurethane fabric, Interior gusseted pocket (to fit a 10" tablet), Business card sized pockets and slip pockets, Interior organizer pane, Pen/accessory loops, Includes refillable 11 H x 8.5"W notepad, 25 sheet white, lined paper
Artwork Instructions
Product Color (Base, Trim): Terra Cotta,Terra Cotta
Imprint Colors: Deboss
Imprint Location: Front Center

Item Total for Line 1 \$3,582.00

2-1	Service Fee Setup Pedova Zippered Padfolio	966-42	1.00	LOT	65.00000	\$65.00	08/31/2023
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Schedule Total \$65.00

Item Total for Line 2 \$65.00

3-1	Service Shipping-Freight Pedova Zippered Padfolio	962-86	1.00	LOT	207.90000	\$207.90	08/31/2023
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Schedule Total \$207.90

Item Total for Line 3 \$207.90

4-1		037-52	2000.00	EA	1.76000	\$3,520.00	08/31/2023
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Tote Imprinted White Logo 13" x 12"
Thunder Item 101326-1312

Schedule Total \$3,520.00

QTY PER COLOR: 1000 - Red , Red, 1000 - Royal Blue , Royal Blue
100gsm non-woven polypropylene, Dual 20" L Handles, Plastic bottom board
Artwork Instructions
Product Color (Base, Trim: Red , Red and Royal Blue , Royal Blue
Imprint Colors: White
Imprint Location: Front

Item Total for Line 4 \$3,520.00

5-1	Service Fee Setup Thunder Tote	966-42	1.00	LOT	40.00000	\$40.00	08/31/2023
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Schedule Total \$40.00

Item Total for Line 5 \$40.00

6-1	Service Shipping- Freight Thunder Tote	962-86	1.00	LOT	260.82000	\$260.82	08/31/2023
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Schedule Total \$260.82

Item Total for Line 6 \$260.82

Total PO Amount \$7,675.72

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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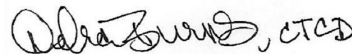
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Authorized By



08/07/2023