Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000332465**

Date	Revision	Page
11/03/23		1

Ship To: 1907 - Harlingen:601 W Sesame Dr
DEPARTMENT OF STATE HEALTH SERVICES
601 W Sesame Dr
Harlingen TX 78550
United States

Vendor: 1943419039 3
4IMPRINT CORPORATE PROGRAMS LLC
101 COMMERCE ST
OSHKOSH WI 549014864
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Vasquez Iii,Richard

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

SP/E

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 10 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:
RAVEN KEITH
RAVEN.KEITH@DSHS.TEXAS.GOV
956-421-5511
601 W SESAME DRIVE
HARLINGEN, TX 78550

HHSC BUYER:
Richard Vasquez
richard.vasqueziii@hhs.texsa.gov
512-639-7327

VENDOR:
4Imprint
101 Commerce St.
Oshkosh, WI 54901

QUOTE 25985457

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. FY2024 funding.
Invoice per 34 TAC §20.487, amended effective May 1, 2022.

Requisition #0000244818

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Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Vasquez Iii,Richard

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Push Pop Ball-solid	037-78	1000.00	EA	2.14600	$2,146.00	11/17/2023
					Schedule Total	$2,146.00	
					Item Total for Line 1	$2,146.00	
2-1	Therm-O Insulated Bag	037-78	500.00	EA	2.91700	$1,458.50	11/17/2023
					Schedule Total	$1,458.50	
					Item Total for Line 2	$1,458.50	
3-1	Incline Soft Touch Stylus Metal Pen-Lazer Engraved 200-Black, 200-Gray, 200-Green, 200- Light Blue, 200-Lime, 200-Orange, 200-Purple, 200-red, 200-Royal Blue, 200-White	037-78	2000.00	EA	.77250	$1,545.00	11/17/2023
					Schedule Total	$1,545.00	
					Item Total for Line 3	$1,545.00	
4-1	set-up charge	037-78	1.00	EA	120.00000	$120.00	11/17/2023
					Schedule Total	$120.00	
					Item Total for Line 4	$120.00	
5-1	freight	962-86	1.00	EA	279.84000	$279.84	11/17/2023
					Schedule Total	$279.84	
					Item Total for Line 5	$279.84	

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Exempt Reason: N/A

Purchaser: Vasquez Iii,Richard

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

Total PO Amount $5,549.34

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

Richard Vasquez III CTCD, CTCM

11/03/2023