Department of State Health Services

Purchase Order

Dispatch via Print

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

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Purchase Order **HHSTX-4-0000335012**

Date	Revision	Page
12/14/23		1

Ship To: 1905 - Arlington:1301 S Bowen Rd
HEALTH & HUMAN SERVICES COMMISSION
1301 S Bowen Rd
Ste 200
Arlington TX 76013
United States

Vendor: 1391837105 8
4IMPRINT INC
25303 NETWORK PL
CHICAGO IL 606731253
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: Reyes,Jeffrey Alexander

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1		795-85	150.00	EA	1.35000	$202.50	12/15/2023

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

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

DELIVERY: 14 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:
Ruth Payne
817-264-4553
ruth.payne@dshs.texas.gov

HHSC BUYER:
Jeff Reyes CTCD
Jeffrey.reyes@hhs.texas.gov

VENDOR:
VENDOR: 4IMPRINT INC.
VID: 13918371058
VENDOR ADDRESS:2503 NETWORK PL CHICAGO, IL 60673-1253
VENDOR CONTACT: Keisha Balch
VENDOR PHONE: 1-877-446-7746 Ext. 8423
VENDOR EMAIL: kbalch@4imprint.com

Quote: 26075654

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 248679

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

Exempt Reason: N/A

Purchaser: Reyes,Jeffrey Alexander

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Kickball - Round Ball 4829-RB						
					Schedule Total	$202.50	
					Item Total for Line 1	$202.50	
2-1	Set Up charge	966-86	1.00	EA	55.00000	$55.00	12/15/2023
					Schedule Total	$55.00	
					Item Total for Line 2	$55.00	
3-1	Freight	962-86	1.00	EA	13.41000	$13.41	12/15/2023
					Schedule Total	$13.41	
					Item Total for Line 3	$13.41	
4-1	Push Pop Ball - Solid 166349	975-85	150.00	EA	2.75000	$412.50	12/15/2023
					Schedule Total	$412.50	
					Item Total for Line 4	$412.50	
5-1	Set Up charge 2	966-86	1.00	EA	50.00000	$50.00	12/15/2023
					Schedule Total	$50.00	
					Item Total for Line 5	$50.00	
6-1	Freight 2	962-86	1.00	EA	12.17000	$12.17	12/15/2023
					Schedule Total	$12.17	

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

Exempt Reason: N/A

Purchaser: Reyes,Jeffrey Alexander

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Item Total for Line 6	$12.17	
7-1	Sport Bottle with Push Pull Lid - 20 oz. 10510-C	795-85	200.00	EA	1.15000	$230.00	12/15/2023
					Schedule Total	$230.00	
					Item Total for Line 7	$230.00	
8-1	Set up charge. 3	966-86	1.00	EA	50.00000	$50.00	12/15/2023
					Schedule Total	$50.00	
					Item Total for Line 8	$50.00	
9-1	Freight 3	962-86	1.00	EA	56.00000	$56.00	12/15/2023
					Schedule Total	$56.00	
					Item Total for Line 9	$56.00	
10-1	Budget Jump Rope 114647-24HR	795-85	100.00	EA	1.99000	$199.00	12/15/2023
					Schedule Total	$199.00	
					Item Total for Line 10	$199.00	
11-1	Set up charge 4	966-86	1.00	EA	40.00000	$40.00	12/15/2023
					Schedule Total	$40.00	
					Item Total for Line 11	$40.00	
12-1	Delivery	962-86	1.00	EA	40.00000	$40.00	12/15/2023

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Email: invoices@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Reyes,Jeffrey Alexander

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	$40.00	
					Item Total for Line 12	$40.00	
13-1	Freight 4	962-86	1.00	EA	11.75000	$11.75	12/15/2023
					Schedule Total	$11.75	
					Item Total for Line 13	$11.75	
					Total PO Amount	$1,372.33	

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

Jeffrey A Reyes, CTCD

12/14/2023