Purchase Order

Dispatch via Print

Payment Te	rms Freight Terms	Chin V	ia.			5.004	
Net 30	Prepaid & Allow	Ship V BEST V		Purchase Order	F	HSTX-4-00	000336125
specification	by informal bid, Invitation for Offer, or Re s, terms, and conditions set forth in the adv	ertisement and ver	ndor's	Date 01/05/24	Revision		Page 1
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.			Ship To:	1081 - Edinburg:2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States		OMMISSION	
Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States			Bill To:	Invoice-HHSC Acc HEALTH & HUM/ 4601 W Guadalupe Austin TX 78751 United States	AN SERVICES CC	OMMISSION
				Fax: Email:	512/424-6901 HHSC_AP@hhsc.s	tate.tx.us	
Exempt Rea	son: N/A			Purchaser:	Connell,Ron Lee		
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: 2-3 weeks 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 AND SHIP TO: Judy Sanchez 956-316-8263 2520 S Veterans Blvd, Edinburg, TX 78539 Judy.Sanchez@hhs.texas.gov

HHSC BUYER: Ron Connell, CTCD Ron.Connell@hhs.texas.gov 512-406-2666

Vendor Name: 4Imprint Inc - 1391837105 Contact: Laura Wollerman Phone #: 888-722-5203 Email: Iwollerman@4imprint.com Quotation: 26449859

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

Delivery Days ARO Terms Net 30 Shipping/Freight Terms FOB Destination Prepaid Add

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 #0000251757

Purchase Order

Payment Ter	rms Freight Terms	Ship V	<i>v</i> ia					tch via Print
Net 30	Prepaid & Allow	BEST	WAY		rchase Order		HHSTX-4-0	
specifications	by informal bid, Invitation for Offer, or Req s, terms, and conditions set forth in the adver esponses become a part of this numbered pu	rtisement and ve	endor's		/05/24	Revision		Page 2
guarantees go requirements.	bods or services delivered meet or exceed nu	mbered purchas	se order	Shi	ір То:		rg:2520 S Veterans Bl IUMAN SERVICES CO ns Blvd	OMMISSION
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					PO Box 960 Edinburg TX 78539 United States			
Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States			Bil	l To:	Invoice-HHSC HEALTH & H 4601 W Guada Austin TX 787 United States	IUMAN SERVICES CO alupe St	DMMISSION
					Fax: Email:	512/424-6901 HHSC_AP@h	hsc.state.tx.us	
Exempt Rea	son: N/A			Pu	rchaser:	Connell,Ron		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
1-1	Silk Touch Performance Sport Polo - Men's -Embroidered118761-M, BLACK,	200-70	1.00	EA		12.37000	\$12.37	01/19/2024
	Small				Sched	lule Total	\$12.37	
					Item Total fo	or Line 1	\$12.37	
2-1	Silk Touch Performance Sport Polo - Men's -Embroidered118761-M, BLACK, Medium	200-70	16.00	EA		12.37000	\$197.92	01/19/2024
					Sched	lule Total	\$197.92	
					Item Total fo	or Line 2	\$197.92	
3-1	Silk Touch Performance Sport Polo - Men's -Embroidered118761-M, BLACK, Large	200-70	21.00	EA		12.37000	\$259.77	01/19/2024
					Sched	lule Total	\$259.77	
					Item Total f	or Line 3	\$259.77	
4-1	Silk Touch Performance Sport Polo - Men's -Embroidered118761-M, BLACK, Extra Large	200-70	12.00	EA		12.37000	\$148.44	01/19/2024
					Sched	lule Total	\$148.44	
					Item Total fo	or Line 4	\$148.44	
5-1	Silk Touch Performance Sport Polo - Men's -Embroidered118761-M, BLACK, Extra Extra Large	200-70	2.00	EA		12.37000	\$24.74	01/19/2024

Purchase Order

Payment Te	erms Freight Terms	Ship V	/ia			•	tch via Print
Net 30	Prepaid & Allow	BEST	WAY	Purchase		HHSTX-4-0	
specification	by informal bid, Invitation for Offer, or Req is, terms, and conditions set forth in the adver	tisement and ve	endor's	Date 01/05/24	Revision		Page 3
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Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States			Bill To:	Invoice-HHSC A	MAN SERVICES Co pe St	OMMISSION
				Fax: Email:	512/424-6901 HHSC_AP@hhsc	e.state.tx.us	
Exempt Rea	ason: N/A			Purchaser:	Connell,Ron Le	<u>e</u>	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$24.74	
				Item	Total for Line 5		
6-1	Silk Touch Performance Sport Polo - Men's -Embroidered118761-M, BLACK,	200-70	3.00	EA	12.37000	\$37.11	01/19/2024
	Three Extra Large				Schedule Total	\$37.11	
				Item	Total for Line 6		
7-1	Silk Touch Performance Sport Polo - Men's -Embroidered118761-M, BLACK, 4 Extra Large	200-70	4.00	EA	12.37000	\$49.48	01/19/2024
					Schedule Total	\$49.48	
				Item	Total for Line 7	\$49.48	
8-1	Embroidery Run Charge	200-70	1.00	EA	0.00000	\$0.00	01/19/2024
					Schedule Total	\$0.00	
				Item	Total for Line 8	\$0.00	
9-1	Freight	962-86	1.00	EA	42.64000	\$42.64	01/19/2024
					Schedule Total	\$42.64	
				Item	Total for Line 9	\$42.64	
10-1	118761-L Silk Touch Performance Sport Polo - Ladies' -Embroidered, BLACK- Small	200-70	8.00	EA	12.37000	\$98.96	01/19/2024

Purchase Order

-000033612	HHSTX-4-0	Drder	Purchase Orde			Ship V BEST	Freight Terms Prepaid & Allow	ayment Terms let 30
Pa		Revision	Date 01/05/24		al; all endor's	uest for Proposa rtisement and ve	bid, Invitation for Offer, or Rec l conditions set forth in the adve	advertised by informa becifications, terms, an
		HEALTH & HU 2520 S Veterans PO Box 960 Edinburg TX 78.	Ship To:	1	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.			
		United States						
COMMISSION	UMAN SERVICES CO lupe St	Invoice-HHSC A HEALTH & HU 4601 W Guadalı Austin TX 7875 United States	Bill To:				7105 8 INT INC NETWORK PL GO IL 606731253 States	4IMPR 25303
	hsc.state.tx.us	512/424-6901 HHSC_AP@hhs	Fax: Email:					
	Lee	Connell,Ron Le	Purchaser:					xempt Reason: N/A
mt Due Date	Extended Amt	PO Price	UOM	y (Quantity	Class/Item	Item ID - Line Description	ine-Sch Inventory
6	\$98.96	Schedule Total	Sc					
6	\$98.96	otal for Line 10	Item Total					
2 01/19/2024	\$321.62	12.37000	EA	0 E	26.00	200-70	Silk Touch Performance Sport ies' -Embroidered, BLACK,	
2	\$321.62	Schedule Total	Sc					
2	\$321.62	otal for Line 11	Item Total					
8 01/19/2024	\$667.98	12.37000	EA	0 E	54.00	200-70	Silk Touch Performance Sport ies' -Embroidered, BLACK,	
8	\$667.98	Schedule Total	Sc					
8	\$667.98	otal for Line 12	Item Total					
4 01/19/2024	\$395.84	12.37000	EA	0 E	32.00	200-70	Silk Touch Performance Sport ies' -Embroidered, BLACK, ge	
4	\$395.84	Schedule Total	Sc					
4	\$395.84	otal for Line 13	Item Total					
1 01/19/2024	\$160.81	12.37000	EA	0 E	13.00	200-70	Silk Touch Performance Sport ies' -Embroidered, BLACK, a Large	
							-	
1	\$160.81	Schedule Total	Sc					

Purchase Order

Dispatch via Print Payment Terms Freight Terms Ship Via HHSTX-4-0000336125 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 01/05/24 5 conforming responses become a part of this numbered purchase order. Contractor 1081 - Edinburg:2520 S Veterans Bl Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 2520 S Veterans Blvd All shipments, shipping papers, invoices, and correspondence must be identified PO Box 960 with our Purchase Order Number. Edinburg TX 78539 United States Invoice-HHSC Accounting 1391837105 8 Bill To: Vendor: HEALTH & HUMAN SERVICES COMMISSION 4IMPRINT INC 25303 NETWORK PL 4601 W Guadalupe St Austin TX 78751 CHICAGO IL 606731253 **United States** United States Fax: 512/424-6901 Email: HHSC_AP@hhsc.state.tx.us Exempt Reason: N/A Purchaser: Connell,Ron Lee Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM PO Price Extended Amt Due Date 15-1 200-70 12.37000 7.00 EA \$86.59 01/19/2024 118761-L Silk Touch Performance Sport Polo - Ladies' -Embroidered, BLACK, Three Extra Large Schedule Total \$86.59 \$86.59 Item Total for Line 15 16-1 200-70 3.00 EA 12.37000 \$37.11 01/19/2024 118761-L Silk Touch Performance Sport Polo - Ladies' -Embroidered, BLACK, 4 Extra Large Schedule Total \$37.11 \$37.11 Item Total for Line 16 17-1 200-70 1.00 EA 0.00000 \$0.00 01/19/2024 Embroidery Run Charge Schedule Total \$0.00 \$0.00 Item Total for Line 17 18-1 200-70 1.00 EA 103.34000 \$103.34 01/19/2024 Embroidery Run Charge Schedule Total _____ \$103.34 Item Total for Line 18 \$103.34 Total PO Amount \$2,644.72

Purchase Order

Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST V		Burchass Order	HHSTX-4-00003361	25
If advertised specifications	by informal bid, Invitation for Offer, or Re s, terms, and conditions set forth in the adv	quest for Proposa ertisement and ver	l; all ndor's	Purchase Order Date 01/05/24		23 Page 6
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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	
Exempt Rea	son: N/A			Purchaser:	Connell,Ron Lee	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	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	
Reef.	01/05/2024