Purchase Order

Dispatch via Print

Dowmont To	rms Freight Terms	Chin V	ia			Dispatch via Fili
Payment Te Net 30	Prepaid & Allow	Ship V BEST V		Purchase Order	F	HSTX-4-0000336136
specification	by informal bid, Invitation for Offer, or Res, terms, and conditions set forth in the adve	ertisement and ver	ndor's	Date 01/05/24	Revision	Page
guarantees go requirements All shipmen	responses become a part of this numbered p oods or services delivered meet or exceed n to services delivered meet or exceed n ts, shipping papers, invoices, and corresp rchase Order Number.	umbered purchase	e order	Ship To:	1081 - Edinburg:25 HEALTH & HUMA 2520 S Veterans Bl PO Box 960 Edinburg TX 78539 United States	AN SERVICES COMMISSION vd
Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States			Bill To:	Invoice-HHSC Acc HEALTH & HUMA 4601 W Guadalupe Austin TX 78751 United States	AN SERVICES COMMISSION
				Fax: Email:	512/424-6901 HHSC_AP@hhsc.st	tate.tx.us
Exempt Rea	ison: 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: 26442220

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 #0000251760

Purchase Order

Dispatch via Print

Dormered T	ma Encight T	CL.1. X	7:0				ызра	itch via Print
Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Pu	rchase Order		HHSTX-4-0	000336136
	by informal bid, Invitation for Offer, or Res, terms, and conditions set forth in the adva			Da		Revision		Page 2
conforming r	esponses become a part of this numbered p	urchase order. Co	ontractor		p To:	1081 - Edinbu	arg:2520 S Veterans Bl	2
requirements		Ĩ			-		IUMAN SERVICES CO	OMMISSION
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					PO Box 960			
with our ru						Edinburg TX United States	18539	
Vendor:	1391837105 8 4IMPRINT INC			Bill	l To:	Invoice-HHSC	C Accounting IUMAN SERVICES CO	OMMISSION
	25303 NETWORK PL CHICAGO IL 606731253 United States					4601 W Guad Austin TX 78 United States	alupe St	510101
					Fax: Email:	512/424-6901 HHSC_AP@h	hsc.state.tx.us	
Exempt Rea	son: N/A			Pu	rchaser:	Connell,Ron	Lee	
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,	200-70	1.00	EA		12.37000	\$12.37	01/19/2024
	MAROON, Small							
					Sched	lule Total	\$12.37	
					Item Total fo	or Line 1	\$12.37	
2-1	Silk Touch Performance Sport Polo -	200-70	16.00	EA		12.37000	\$197.92	01/19/2024
	Men's -Embroidered118761-M, MAROON, Medium							
					Sched	lule Total	\$197.92	
					Item Total fo	or Line 2	\$197.92	
3-1	Silk Touch Performance Sport Polo - Men's -Embroidered118761-M,	200-70	21.00	EA		12.37000	\$259.77	01/19/2024
	MAROON, Large				Sahad	lula Tatal	\$250.77	
							\$259.77	
					Item Total f	or Line 3	\$259.77	
4-1	Silk Touch Performance Sport Polo - Men's -Embroidered118761-M,	200-70	12.00	EA		12.37000	\$148.44	01/19/2024
	MAROON, Extra Large							
						lule Total		
					Item Total fo	or Line 4	\$148.44	
5-1	Silk Touch Performance Sport Polo - Men's -Embroidered118761-M, MAROON, Extra Extra Large	200-70	2.00	EA		12.37000	\$24.74	01/19/2024

Purchase Order

Dispatch via Print

Payment Te	erms Freight Terms	Ship V	/ia	-		Dispa	tch via Print
Net 30	Prepaid & Allow	BEST	WAY	Purchas	e Order	HHSTX-4-00	000336136
specification	by informal bid, Invitation for Offer, or Req is, terms, and conditions set forth in the adve	rtisement and ve	endor's	Date 01/05/24	Revision		Page 3
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		Ship To:	HEALTH & HU	1081 - Edinburg:2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd			
	us, smpping papers, invoices, and correspo rchase Order Number.	ondence must b	e identified		PO Box 960 Edinburg TX 785 United States	539	
Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States			Bill To:	Invoice-HHSC A HEALTH & HU 4601 W Guadalu Austin TX 78751 United States	MAN SERVICES CC pe St	OMMISSION
				Fax: Ema	512/424-6901 il: HHSC_AP@hhs	c.state.tx.us	
Exempt Rea	ason: N/A			Purchase	r: Connell,Ron Le	0	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$24.74	
				Ite	m Total for Line 5	\$24.74	
6-1	Silk Touch Performance Sport Polo - Men's -Embroidered118761-M, MAROON, Three Extra Large	200-70	3.00	EA	12.37000	\$37.11	01/19/2024
					Schedule Total	\$37.11	
				Ite	m Total for Line 6	\$37.11	
7-1	Silk Touch Performance Sport Polo - Men's -Embroidered118761-M, MAROON, 4 Extra Large	200-70	4.00	EA	12.37000	\$49.48	01/19/2024
					Schedule Total	\$49.48	
				Ite	m 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	
				Ite	m 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	
				Ite	m Total for Line 9	\$42.64	
10-1	118761-L Silk Touch Performance Sport Polo - Ladies' -Embroidered, MAROON, Small	200-70	8.00	EA	12.37000	\$98.96	01/19/2024

Purchase Order

Dispatch via Print

ayment Ter et 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Pur	chase Order		HHSTX-4-0	000336136
ecifications	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve	ertisement and ve	endor's	Date		Revision		Page
arantees go quirements.	s, shipping papers, invoices, and corresp	umbered purchas	se order	Ship		HEALTH & HU 2520 S Veterans PO Box 960		
ith our Pur	rchase Order Number.					Edinburg TX 78 United States	539	
endor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States			Bill		Invoice-HHSC 2 HEALTH & HU 4601 W Guadah Austin TX 7875 United States	JMAN SERVICES Co ape St	OMMISSION
						512/424-6901 HHSC_AP@hh	sc.state.tx.us	
kempt Reas	son: N/A			Pure	chaser:	Connell,Ron L	ee	
ne-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
					Sched	ule Total	\$98.96	
					Item Total for	Line 10	\$98.96	
-1	118761-L Silk Touch Performance Sport Polo - Ladies' -Embroidered, MAROON, Medium	200-70	26.00	EA		12.37000	\$321.62	01/19/2024
					Sched	ule Total	\$321.62	
					Item Total for	Line 11	\$321.62	
-1	118761-L Silk Touch Performance Sport Polo - Ladies' -Embroidered, MAROON, Large	200-70	54.00	EA		12.37000	\$667.98	01/19/2024
					Sched	ule Total	\$667.98	
					Item Total for	Line 12	\$667.98	
-1	118761-L Silk Touch Performance Sport Polo - Ladies' -Embroidered, MAROON, Extra Large	200-70	32.00	EA		12.37000	\$395.84	01/19/2024
					Sched	ule Total	\$395.84	
					Item Total for	Line 13	\$395.84	
-1	118761-L Silk Touch Performance Sport	200-70	13.00	EA		12.37000	\$160.81	01/19/2024
	Polo - Ladies' -Embroidered, MAROON, Extra Extra Large							
	Polo - Ladies' -Embroidered, MAROON, Extra Extra Large				Sched	ule Total	\$160.81	

Purchase Order

Dispatch via Print Payment Terms Freight Terms Ship Via HHSTX-4-0000336136 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, MAROON, 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, MAROON, 4 Extra Large Schedule Total \$37.11 Item Total for Line 16 \$37.11 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 18-1 962-86 1.00 EA 103.34000 \$103.34 01/19/2024 freight Schedule Total _____ \$103.34 Item Total for Line 18 \$103.34 Total PO Amount \$2,644.72

Purchase Order

						Dispat	ch via Print
Payment Ter Net 30	ms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-4-00	00336136
specifications	by informal bid, Invitation for Offer, or Red, terms, and conditions set forth in the adve	rtisement and ve	ndor's	Date 01/05/24	Revision		Page 6
guarantees go requirements. All shipments	esponses become a part of this numbered production of services delivered meet or exceed no s, shipping papers, invoices, and corresp chase Order Number.	umbered purchas	e order	Ship To:			MMISSION
Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States			Bill To:	Invoice-HHSC A HEALTH & HUN 4601 W Guadaluj Austin TX 78751 United States	MAN SERVICES CO pe St	MMISSION
				Fax: Email:	512/424-6901 HHSC_AP@hhsc	c.state.tx.us	
Exempt Reas	son: N/A			Purchaser:	Connell,Ron Le	e	
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