

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000336136
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 01/05/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1081 - Edinburg;2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States

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

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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

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.CConnell@hhs.texas.gov
512-406-2666

Vendor Name: 4Imprint Inc - 1391837105
Contact: Laura Wollerman
Phone #: 888-722-5203
Email: lwollerman@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

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000336136
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 01/05/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1081 - Edinburg:2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States
			Page 2

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

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
1-1	Silk Touch Performance Sport Polo - Men's -Embroidered118761-M, MAROON, Small	200-70	1.00	EA	12.37000	\$12.37	01/19/2024
Schedule Total						\$12.37	
Item Total for Line 1						\$12.37	
2-1	Silk Touch Performance Sport Polo - Men's -Embroidered118761-M, MAROON, Medium	200-70	16.00	EA	12.37000	\$197.92	01/19/2024
Schedule Total						\$197.92	
Item Total for Line 2						\$197.92	
3-1	Silk Touch Performance Sport Polo - Men's -Embroidered118761-M, MAROON, Large	200-70	21.00	EA	12.37000	\$259.77	01/19/2024
Schedule Total						\$259.77	
Item Total for Line 3						\$259.77	
4-1	Silk Touch Performance Sport Polo - Men's -Embroidered118761-M, MAROON, Extra Large	200-70	12.00	EA	12.37000	\$148.44	01/19/2024
Schedule Total						\$148.44	
Item Total for 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

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000336136
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 01/05/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
			Ship To: 1081 - Edinburg;2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States

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

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
Schedule Total							\$24.74
Item 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
Item 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
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, MAROON, Small	200-70	8.00	EA	12.37000	\$98.96	01/19/2024

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000336136
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 01/05/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1081 - Edinburg:2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States
			Page 4

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

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
Schedule Total						\$98.96	
Item Total for Line 10						\$98.96	
11-1	118761-L Silk Touch Performance Sport Polo - Ladies' -Embroidered, MAROON, Medium	200-70	26.00	EA	12.37000	\$321.62	01/19/2024
Schedule Total						\$321.62	
Item Total for Line 11						\$321.62	
12-1	118761-L Silk Touch Performance Sport Polo - Ladies' -Embroidered, MAROON, Large	200-70	54.00	EA	12.37000	\$667.98	01/19/2024
Schedule Total						\$667.98	
Item Total for Line 12						\$667.98	
13-1	118761-L Silk Touch Performance Sport Polo - Ladies' -Embroidered, MAROON, Extra Large	200-70	32.00	EA	12.37000	\$395.84	01/19/2024
Schedule Total						\$395.84	
Item Total for Line 13						\$395.84	
14-1	118761-L Silk Touch Performance Sport Polo - Ladies' -Embroidered, MAROON, Extra Extra Large	200-70	13.00	EA	12.37000	\$160.81	01/19/2024
Schedule Total						\$160.81	
Item Total for Line 14						\$160.81	

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000336136
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 01/05/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1081 - Edinburg:2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States
			Page 5

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

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	118761-L Silk Touch Performance Sport Polo - Ladies' -Embroidered, MAROON, Three Extra Large	200-70	7.00	EA	12.37000	\$86.59	01/19/2024
Schedule Total						\$86.59	
Item Total for Line 15						\$86.59	
16-1	118761-L Silk Touch Performance Sport Polo - Ladies' -Embroidered, MAROON, 4 Extra Large	200-70	3.00	EA	12.37000	\$37.11	01/19/2024
Schedule Total						\$37.11	
Item Total for Line 16						\$37.11	
17-1	Embroidery Run Charge	200-70	1.00	EA	0.00000	\$0.00	01/19/2024
Schedule Total						\$0.00	
Item Total for Line 17						\$0.00	
18-1	freight	962-86	1.00	EA	103.34000	\$103.34	01/19/2024
Schedule Total						\$103.34	
Item Total for Line 18						\$103.34	
Total PO Amount						\$2,644.72	

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000336136
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 01/05/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 6
			Ship To: 1081 - Edinburg;2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States

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

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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

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 	01/05/2024
--	-------------------