Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	F	HSTX-4-0000336525		
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			Date 01/11/24	Revision Page 1			
	s become a part of this number of services delivered meet or exceed		Ship To:	W North Loop AN SERVICES COMMISSION			
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				ņ			

Vendor: 1391837105 8 Bill To: Invoice-HHSC Accounting

4IMPRINT INC
25303 NETWORK PL
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St

CHICAGO IL 606731253 Austin TX 78751
United States United States

Fax: 512/424-6901

Email: HHSC_AP@hhsc.state.tx.us

Exempt Reason: N/A

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: 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: Susan Pierce

susan.pierce@hhs.texas.gov

+1 (512) 380-4987

HHSC BUYER:

Jeff Reyes CTCD, CTCM Jeffrey.reyes@hhs.texas.gov

VENDOR:

VENDOR: 4IMPRINT INC.

VID: 13918371058

VENDOR ADDRESS:2503 NETWORK PL CHICAGO, IL 60673-1253

VENDOR CONTACT: Laura Schmitz

VENDOR PHONE: 1-877-446-7746 Ext. 8519 VENDOR EMAIL: Ischmitz@4imprint.com

Quote: 26499114

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 250384

1-1 200-74 11.00 EA 47.94000 \$527.34 01/31/2024

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	by informal bid, Invitation for Offer, or Recons, terms, and conditions set forth in the adve			Date		Revision		Page 2
guarantees g requirement All shipmen	responses become a part of this numbered pugoods or services delivered meet or exceed nus. nts, shipping papers, invoices, and correspondate Order Number.	umbered purchas	se order	Ship	о То:			OMMISSION
Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States			Bill	То:	Invoice-HHSC HEALTH & H 4601 W Guada Austin TX 787 United States	IUMAN SERVICES CO alupe St	OMMISSION
					Fax: Email:	512/424-6901 HHSC_AP@h	hsc.state.tx.us	
Exempt Re	ason: N/A			Pur	chaser:	Reyes,Jeffrey	/ Alexander	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
1 - Small · (Cobalt, Cobalt				Sche	dule Total	\$527.34	
3 - Medium 1 - Medium 3 - Large : F 2 - Extra Ex	: Black, Black : Cobalt, Cobalt Black, Black tra Large : Black, Black tra Large : Cobalt, Cobalt						\$507.04	
					Item Total	for Line 1	\$527.34	
2-1	Freight- Shawl Collar Open Sweater Cardigan	200-74	1.00	LOT		11.61000	\$11.61	01/31/2024
					Sche	dule Total	\$11.61	
					Item Total	for Line 2	\$11.61	
3-1	Lightweight Full-Zip Cardigan - Men's Item# 127453-M-FZ	200-74	7.00	EA		61.00000	\$427.00	01/31/2024
					Sche	dule Total	\$427.00	
1 - Small : F 2 - Large : F 2 - Extra La	nall : Black, Black Black, Black Black, Black rge : Black, Black							
1 - Extra Ex	tra Large : Black, Black				Item Total	for Line 3	\$427.00	
4-1	Freight- Lightweight Full-Zip Cardigan - Men's	200-74	1.00	LOT		10.57000	\$10.57	01/31/2024
					Sche	dule Total	\$10.57	
						for Line 4		
5-1	Blue Generation Snag Resistant Wicking Polo - Men's Item# 116280-M	200-74	11.00	EA		32.83000	\$361.13	01/31/2024

Purchase Order

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Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Pur	chase Order		HHSTX-4-00	000336525
	by informal bid, Invitation for Offer, or Req s, terms, and conditions set forth in the adver	uest for Proposa	al; all	Dat		Revision		Page 3
conforming r guarantees go requirements All shipmen	responses become a part of this numbered pu oods or services delivered meet or exceed nu	rchase order. Co umbered purchas	ontractor se order		p To:		8756	-
Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States			Bill	То:		8751	OMMISSION
					Fax: Email:	512/424-690 HHSC_AP@	01 hhsc.state.tx.us	
Exempt Rea	son: N/A			Pur	chaser:	Reves.Jeffr	ey Alexander	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	CHUSCI .	PO Price	Extended Amt	Due Date
					Sche	dule Total _	\$361.13	
2 - Large : W 1 - Extra Lar 1 - Extra Lar 1 - Three Ext	Burgundy, Burgundy							
1 - Tillee Ex	na Large . Turquoise, Turquoise				Item Total f	or Line 5	\$361.13	
6-1	Freight- Blue Generation Snag Resistant Wicking Polo - Men's	200-74	1.00	LOT		13.19000	\$13.19	01/11/2024
					Schee	dule Total	\$13.19	
					Item Total f	or Line 6 _	\$13.19	
7-1	Command Snag Protection Polo - Ladies' Item# 139495-L	200-74	13.00	EA		23.97000	\$311.61	01/11/2024
					Schee	dule Total	\$311.61	
4 - Medium : 3 - Medium : 1 - Extra Lar 1 - Extra Lar 1 - Extra Ext	Sport Purple, Sport Purple Sport Royal, Sport Royal Sport Scarlet Red, Sport Scarlet Red ge: Sport Royal, Sport Royal ge: Sport Scarlet Red, Sport Scarlet Red ra Large: Sport Purple, Sport Purple ra Large: Sport Royal, Sport Royal							
					Item Total f	or Line 7	\$311.61	
8-1	Freight- Command Snag Protection Polo - Ladies'	200-74	1.00	LOT		16.77000	\$16.77	01/31/2024
					Schee	dule Total _	\$16.77	
					Item Total f	or Line 8	\$16.77	

Purchase Order

Purchase Order

Ship Via BEST WAY

Payment Terms

Net 30

Freight Terms

Prepaid & Allow

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HHSTX-4-0000336525

\$458.37

\$2,764.99

Item Total for Line 11

Total PO Amount

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			Date Revision 01/11/24			Page 4			
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	HEALTH & 1111 W Nor Austin TX 7	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States			
Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States				HEALTH & 4601 W Gua Austin TX 7				
					Fax: 512/424-690 Email: HHSC_AP6	01 Phhsc.state.tx.us			
Exempt Re	eason: N/A			Pur	chaser: Reyes,Jeffi	ey Alexander			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date		
9-1	Performance Oxford Shirt - Ladies' Item# 127903-L	200-74	16.00	EA	38.30000	\$612.80	01/31/2024		
1 - Small : V 1 - Medium 4 - Medium 1 - Large : C 5 - Large : V 2 - Extra Ex	Oxford Blue, Pearlized White White, Pearlized White a: Oxford Blue, Pearlized White a: White, Pearlized White Oxford Blue, Pearlized White White, Pearlized White White, Pearlized White ttra Large: Oxford Blue, Pearlized White ttra Large: White, Pearlized White				Item Total for Line 9	\$612.80			
10-1	Freight- Performance Oxford Shirt - Ladies'	200-74	1.00	LOT	14.60000	\$14.60	01/31/2024		
					Schedule Total	\$14.60			
					Item Total for Line 10	\$14.60			
11-1	Performance Oxford Shirt - Men's Item# 127903-M	200-74	11.00	EA	41.67000	\$458.37	01/31/2024		
					Schedule Total	\$458.37			
3 - Extra La 3 - Extra La 1 - Three Ex	White, Pearlized White arge : Navy, Pearlized White arge : White, Pearlized White xtra Large : Navy, Pearlized White xtra Large : White, Pearlized White								
					Item Total for Line 11	\$458.37			

Purchase Order

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Payment To	Ü	Ship V				HHSTX-4-00	00226525
Net 30	Prepaid & Allow	BEST		Purchase Order		ΠΠΟΙΛ-4-00	
	by informal bid, Invitation for Offer, or Re			Date	Revision		Page
	ns, terms, and conditions set forth in the adv			01/11/24			5
	responses become a part of this numbered p			Ship To:	6694 - Austin:1	111 W North Loop	
	goods or services delivered meet or exceed r	iumbered purchase	e order	_	HEALTH & HU	MAN SERVICES CO	MMISSION
requirement			: 1 4:6: - 1	_	1111 W North L	oop	
	nts, shipping papers, invoices, and corresp	ondence must be	alaentinea		Austin TX 78756	6	
with our Pu	rchase Order Number.				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: Email:	512/424-6901 HHSC_AP@hhs	sc.state.tx.us	
Exempt Rea				Purchaser:	Reyes,Jeffrey A		
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

01/18/2024