

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-4-0000336688
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 01/16/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 0900 - San Antonio:1067 Bandera Rd HEALTH & HUMAN SERVICES COMMISSION 1067 Bandera Rd San Antonio TX 78228 United States

Vendor: 1742650095 9
EXPRESSIVE T-SHIRTS LP
DBA BIG STAR BRANDING
4009 NACO PERRIN BLVD
SAN ANTONIO TX 782172582
United States

Bill To: Invoice-HHSC Region 8, Inspect
HEALTH & HUMAN SERVICES COMMISSION
11307 Roszell
PO Box 23990
San Antonio TX 78217
United States

Fax: 210/619-8272
Email: Reg08_Admin_Services@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Vasquez Iii, Richard

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SP/E

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

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

DELIVERY: 10 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

VENDOR: EXPRESSIVE T-SHIRTS dba BIG STAR BRANDING
VIN: 1742650095 000
POC: ANN TAYLOR, (210-590-2662, EXT 1026)
ANNT@BIGSTARBRANDING.COM

CONTACT AARON VALDEZ
(210-438-8616) TO PICK UP MERCHANDISE ONCE POLO SHIRTS PROCESS IS COMPLETED.
Email: AARON.VALDEZ@HHS.TEXAS.GOV

HHSC BUYER:
Richard Vasquez
richard.vasqueziii@hhs.texas.gov
512-639-7327

QUOTE 2045014-1

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 #0000251590

1-1	PORT AUTHORITY POLO SHIRTS,	200-85	4.00	EA	24.95000	\$99.80	01/31/2024
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	ITEM# K528, COLOR: GLEN GREEN, SIZE: LARGE					Schedule Total	\$99.80
	VENDOR QUOTE ATTACHED					Item Total for Line 1	\$99.80
2-1	PORT AUTHORITY POLO SHIRTS, ITEM# K528, COLOR: HYPER BLUE, SIZE: LARGE	200-85	2.00	EA	24.95000	\$49.90	01/31/2024
						Schedule Total	\$49.90
						Item Total for Line 2	\$49.90
3-1	PORT AUTHORITY POLO SHIRTS, ITEM# K528, COLOR: TRUE NAVY, SIZE: LARGE	200-85	2.00	EA	24.95000	\$49.90	01/31/2024
						Schedule Total	\$49.90
						Item Total for Line 3	\$49.90
4-1	PORT AUTHORITY POLO SHIRTS, ITEM# K528, COLOR: VIOLET PURPLE, SIZE: LARGE	200-85	3.00	EA	24.95000	\$74.85	01/31/2024
						Schedule Total	\$74.85
						Item Total for Line 4	\$74.85
5-1	PORT AUTHORITY POLO SHIRTS, ITEM# K528, COLOR: AUTUMN ORANGE, SIZE: LARGE	200-85	2.00	EA	24.95000	\$49.90	01/31/2024
						Schedule Total	\$49.90
						Item Total for Line 5	\$49.90

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Exempt Reason: N/A

Purchaser: Vasquez Iii, Richard

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	PORT AUTHORITY POLO SHIRTS, ITEM# K528, COLOR: GREY SMOKE, SIZE: LARGE	200-85	2.00	EA	24.95000	\$49.90	01/31/2024
Schedule Total						\$49.90	
Item Total for Line 6						\$49.90	
7-1	PORT AUTHORITY POLO SHIRTS, ITEM# K528, COLOR: BLACK, SIZE: MEDIUM	200-85	4.00	EA	24.95000	\$99.80	01/31/2024
Schedule Total						\$99.80	
Item Total for Line 7						\$99.80	
8-1	PORT AUTHORITY POLO SHIRTS, ITEM# K528, COLOR: RED, SIZE: MEDIUM	200-85	1.00	EA	24.95000	\$24.95	01/31/2024
Schedule Total						\$24.95	
Item Total for Line 8						\$24.95	
9-1	ART SET UP, PROCESSING & HANDLING FEES	200-85	1.00	LOT	19.95000	\$19.95	01/31/2024
Schedule Total						\$19.95	
Item Total for Line 9						\$19.95	
Total PO Amount						\$518.95	

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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



01/16/2024