

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-4-0000340614 |
| 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 03/12/24 |
| 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-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@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: 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:
Katie Fuentes, 956-316-8203
2520 S Veterans Blvd, Edinburg, TX 78539
enriqueta.fuentes@hhs.texas.gov

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

Vendor Name: 4Imprint Inc - 1391837105
Contact: Kay Pecha
Phone #: 877-446-7746 ext. 8446
Email: kpecha@4imprint.com
Quotation: 26777159

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 #0000258195

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|------------------------------|--|------------|----------|-----|----------|-----------------|------------|
| 1-1 | Richardson Trucker Snapback Cap - Laser Engraved Patch Item: 138629-LP Artwork Instructions: Product Color (Base, Trim): Heather Gray, Red Imprint Location: Front-Large Rectangle-Caramel Imprint Colors: Laser Engrave | 201-30 | 40.00 | EA | 16.68000 | \$667.20 | 04/02/2024 |
| Schedule Total | | | | | | <u>\$667.20</u> | |
| Item Total for Line 1 | | | | | | <u>\$667.20</u> | |
| 2-1 | Set-Up Charge(Per Order Line) | 963-39 | 1.00 | EA | 35.00000 | \$35.00 | 04/02/2024 |
| Schedule Total | | | | | | <u>\$35.00</u> | |
| Item Total for Line 2 | | | | | | <u>\$35.00</u> | |
| 3-1 | Freight | 962-86 | 1.00 | EA | 12.10000 | \$12.10 | 04/02/2024 |
| Schedule Total | | | | | | <u>\$12.10</u> | |
| Item Total for Line 3 | | | | | | <u>\$12.10</u> | |
| 4-1 | Heathered Challenger Colorblock Polo - Men's 12 - Size Required : A Color Choice Required, A Color C Item: 122092-M Artwork Instructions: Product Color (Base, Trim):A Color Choice Required,A Color Choice Required Im | 200-70 | 12.00 | EA | 25.41000 | \$304.92 | 04/02/2024 |
| Schedule Total | | | | | | <u>\$304.92</u> | |
| Item Total for Line 4 | | | | | | <u>\$304.92</u> | |

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Purchaser: Connell,Ron Lee

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|------------------------------|---|------------|----------|-----|----------|--------------|------------|
| 5-1 | Embroidery Tape Charge | 963-39 | 1.00 | EA | 35.00000 | \$35.00 | 04/02/2024 |
| Schedule Total | | | | | | \$35.00 | |
| Item Total for Line 5 | | | | | | \$35.00 | |
| 6-1 | Freight | 962-86 | 1.00 | EA | 11.31000 | \$11.31 | 04/02/2024 |
| Schedule Total | | | | | | \$11.31 | |
| Item Total for Line 6 | | | | | | \$11.31 | |
| 7-1 | Heathered Challenger Colorblock Polo - Ladies' 2 - Size Required: A Color Choice Required, A Color C Item: 122092-L Artwork Instructions: | 200-70 | 2.00 | EA | 25.41000 | \$50.82 | 04/02/2024 |
| Schedule Total | | | | | | \$50.82 | |
| Item Total for Line 7 | | | | | | \$50.82 | |
| 8-1 | Freight | 962-86 | 1.00 | EA | 1.88000 | \$1.88 | 04/02/2024 |
| Schedule Total | | | | | | \$1.88 | |
| Item Total for Line 8 | | | | | | \$1.88 | |
| Total PO Amount | | | | | | \$1,118.23 | |

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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  | 03/12/2024 |
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