Purchase Order

Dispatch via Print

Payment Te		Ship V					00040044
Net 30	Prepaid & Allow	BEST V		Purchase Order		<u> HHSTX-4-00</u>	00340614
	by informal bid, Invitation for Offer, or Re s, terms, and conditions set forth in the adv			Date 03/12/24	Revision		Page
conforming r guarantees go requirements All shipment	esponses become a part of this numbered p oods or services delivered meet or exceed r	ourchase order. Co numbered purchase	ntractor e order	Ship To:	1081 - Edinburg:25 HEALTH & HUMA 2520 S Veterans Bh PO Box 960 Edinburg TX 78539 United States	AN SERVICES CO vd	MMISSION
Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States			Bill To:	Invoice-HHSC-Adu HEALTH & HUMA 2520 S Veterans Bl PO Box 960 Edinburg TX 78539 United States	AN SERVICES CO	MMISSION
				Fax: Email:	956/316-8355 reg11purchases@hh	hsc.state.tx.us	
Exempt Rea	son: 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.Connell@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

Purchase Order

Dispatch via Print

Payment Te		Ship V		_		HHSTX-4-0	00034064	
Net 30	Prepaid & Allow	BEST			chase Order Rovisio			
specification	sed by informal bid, Invitation for Offer, or Request for Proposal; all tions, terms, and conditions set forth in the advertisement and vendor's		Date 03/1	2/24		Ρας		
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.					HEALTH	1081 - Edinburg:2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States		
					PO Box 9 Edinburg			
Vendor:	1391837105 8 4IMPRINT INC 25303 NETWORK PL CHICAGO IL 606731253 United States			Bill '	HEALTH 2520 S V PO Box Edinburg	Invoice-HHSC-Adult Protective HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States		
					Fax: 956/316- Email: reg11pur	8355 chases@hhsc.state.tx.us		
Exempt Rea	ason: N/A			Purc	haser: Connell,	Ron Lee		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price		Due Date	
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		04/02/2024	
					Schedule Total	\$667.20	-	
					Item Total for Line 1	\$667.20	-	
2-1	Set-Up Charge(Per Order Line)	963-39	1.00	EA	35.00000	\$35.00	04/02/2024	
					Schedule Total	\$35.00	_	
					Item Total for Line 2	\$35.00	-	
3-1	Freight	962-86	1.00	EA	12.10000	\$12.10	04/02/2024	
					Schedule Total	\$12.10	_	
					Item Total for Line 3	\$12.10	-	
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,	200-70	12.00	EA	25.41000	\$304.92	04/02/2024	
	Trim):A Color Choice Required,A Color Choice Required Im							
					Schedule Total	\$304.92		
					Schedule Total Item Total for Line 4		-	

Purchase Order

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Paymont Te	arms Freight Torms	Chin V	Zia				Jispa	tch via Print
Net 30	nent TermsFreight TermsShip Via0Prepaid & AllowBEST WAY			Purch	nase Order	HHSTX-4-0000340614		
advertised by informal bid, Invitation for Offer, or Request for Proposal; all pecifications, terms, and conditions set forth in the advertisement and vendor's		Date 03/12/	Rev	Revision Page				
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.					HE 252 PO Edit	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	HEA 252 PO Edit	Invoice-HHSC-Adult Protective HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States		
						/316-8355 1 purchases @	@hhsc.state.tx.us	
Exempt Rea	ason: N/A			Purch	aser: Cor	nell,Ron Le	e	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		Price	Extended Amt	Due Date
5-1	Embroidery Tape Charge	963-39	1.00	EA	35.0	00000	\$35.00	04/02/2024
					Schedule	Total	\$35.00	
					Item Total for L	ine 5	\$35.00	
6-1	Freight	962-86	1.00	EA	11.3	1000	\$11.31	04/02/2024
					Schedule	Total	\$11.31	
					Item Total for L	ine 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	25.4	1000	\$50.82	04/02/2024
					Schedule	Total	\$50.82	
					Item Total for Li	ine 7	\$50.82	
8-1		962-86	1.00	EA	1.8	88000	\$1.88	04/02/2024
8-1	Freight							
8-1	Freight				Schedule	Total	\$1.88	

Total PO Amount \$1,118.23

Purchase Order

					Dispatch via Print
Payment Term Net 30	ns Freight Terms Prepaid & Allow	Ship Via BEST W		Purchase Order	HHSTX-4-0000340614
specifications, i	informal bid, Invitation for Offer, or Requ terms, and conditions set forth in the advert	isement and ven	dor's	Date 03/12/24	Revision Page
guarantees good requirements. All shipments,	ponses become a part of this numbered pur ds or services delivered meet or exceed nur shipping papers, invoices, and correspon hase Order Number.	nbered purchase	order	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: Email:	956/316-8355 reg11purchases@hhsc.state.tx.us
Exempt Reaso	n: N/A			Purchaser:	Connell,Ron Lee
Line-Sch I	nventory Item ID - Line Description	Class/Item	Ouantity	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	
RCeef.	03/12/2024