Department of State Health Services

Purchase Order

Dispatch via Print

Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-4-0000342370	
specifications	by informal bid, Invitation for Offer, or F t, terms, and conditions set forth in the ad	vertisement and vendor's	Date 04/04/24	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.			Ship To:	5716 - San Antonio:7430 Louis Past DEPARTMENT OF STATE HEALTH SERVICES 7430 Louis Pasteur Dr San Antonio TX 78229 United States	
Vendor:	1943419039 3 4IMPRINT CORPORATE PROGRA 101 COMMERCE ST OSHKOSH WI 549014864 United States	AMS LLC	Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	
Exempt Reas	son: N/A				

Quantity

Purchaser:

UOM

Olvera, Marissa Ann

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

Inventory Item ID - Line Description

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

Class/Item

AGENCY CONTACT: Linda Garcez Linda.Garcez@dshs.texas.gov 210/949-2164

Send invoices to: invoices@dshs.texas.gov

HHSC BUYER: Marissa Olvera, CTCD 512-776-3099 marissa.olvera1@hhs.texas.gov

VENDOR: VID 1943419039

Line-Sch

VENDOR 4IMPRINT CORPORATE PROGRAMS LLC

CONTACT: Liz McGlenn PHONE: 877-446-7746 Ext. 8434 EMAIL: Imcglenn@4imprint.com

Quote #: 26995653

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 # 0000258280

1-1 037-52 300.00 EA 1.41000 \$423.00 04/18/2024

Department of State Health Services

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Payment To	erms	Freight Terms	Ship V	Via				•	tch via Print
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Vendor:	4IMPI 101 C OSHK	-19039 3 RINT CORPORATE PROGRAM OMMERCE ST KOSH WI 549014864 d States	AS LLC		Bill T	o:	Invoice-DSHS	T OF STATE HEALT (RBB)	H SERVICES
						Fax: Email:	512/458-7442 invoices@dshs.	texas.gov	
Exempt Re	ason: N/A				Purch	naser:	Olvera,Mariss	a Ann	
Line-Sch	Inventor	y Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
	Color (Ba	or Adhesive Notepad; Product ase, Trim): Full Color,Full print Location: Cover - From e Imprint Colors: Full Color							
						Sche	edule Total	\$423.00	
							for Line 1		
								, 2122	
2-1		Charge(Per Order Line) for Full lhesive Notepad	037-52	1.00	EA		55.00000	\$55.00	04/18/2024
						Sche	edule Total	\$55.00	
						Item Total	for Line 2	\$55.00	

1.00 EA

300.00 EA

1.00 EA

21.55000

2.21000

Item Total for Line 4

35.00000

Item Total for Line 5

Schedule Total

Schedule Total \$21.55

Schedule Total \$35.00

Item Total for Line 3 \$21.55

\$21.55 04/18/2024

\$663.00 04/18/2024

\$35.00 04/18/2024

\$663.00 \$663.00

\$35.00

962-86

037-52

037-52

Freight for Full color adhesive notepad

Etched Pocket Drawstring Sportpack; Product Color (Base, Trim):

Navy, Charcoal Imprint Location: Front

Set-Up Charge for Etched Pocket

Imprint Colors: White

Drawstring Sportpack

3-1

4-1

5-1

Department of State Health Services

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Dispatch via Print

				1		Dispatch via Fillit	
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				Fax: Email:	512/458-7442 invoices@dshs.te:	xas.gov	
Exempt Rea	ison: N/A			Purchaser:	Olvera,Marissa	Ann	
Line-Sch	Inventory Item ID - Line Description	Class/Item Q	uantity	UOM	PO Price	Extended Amt Due Date	
6-1		962-86	1.00	FA	44 86000	\$44.86 04/18/2024	

in tentory reem in him a coeription	CIGOD/ICCIII	~ treezer	0 0112	1011100	Direction : Illie	Due Duce
Freight for Etched Pocket Drawstring Sportpack	962-86	1.00	EA	44.86000	\$44.86	04/18/2024
				Schedule Total	\$44.86	
				Item Total for Line 6	\$44.86	
				Total PO Amount	\$1,242.41	
	Freight for Etched Pocket Drawstring	962-86 Freight for Etched Pocket Drawstring	962-86 1.00 Freight for Etched Pocket Drawstring	962-86 1.00 EA Freight for Etched Pocket Drawstring	Freight for Etched Pocket Drawstring Sportpack 962-86 1.00 EA 44.86000 Schedule Total Item Total for Line 6	962-86

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	
marina Penera otop	
900000	
	<u>04/04/2024</u>