

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000286625</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 4/25/2022
			<b>Page</b> 1
			<b>Ship To:</b> 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

**Vendor:** 1752916659 1  
 INCIPIT MEDICAL PHYSICS INC  
 DBA MEDICAL PHYSICS CONSULTANTS  
 PO BOX 153123  
 IRVING TX 750153123  
 United States

**Bill To:** Invoice - DADS  
 HEALTH & HUMAN SERVICES COMMISSION  
 424 Mesquite Dr  
 PO Box 1132  
 Mexia TX 76667  
 United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.texas.gov

**Purchaser:** Mcknight,Aaron

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
 SP/E - PO must not exceed \$10,000.00  
 Requisition: 195586 Pricing based on quote dated 04/13/2022  
 PO Service Dates: 09/01/2022 to 08/31/2023

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor Contact  
 214-492-1900  
 mpc@pobox.com

Lead Contact  
 Carmen Cook  
 903-683-3421  
 carmen.cook@hhs.texas.gov

Contract Manager  
 Jerry McClure  
 903-683-7621  
 Stephanie.vanbolden@hhs.texas.gov

PCS Contact  
 Aaron McKnight  
 512-406-2641  
 Aaron.mcknight03@hhs.texas.gov

VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov \*\*

1-1	FY23 (Service) - Annual Physics Survey for radiology Annual Physics Survey	961-53	1.00	LOT	297.50000	\$297.50	09/01/2022
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**Schedule Total**                     \$297.50

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To include: Radiography Survey, Entrance Skin Exposure and Travel

**Item Total for Line 1** \_\_\_\_\_ \$297.50

**Total PO Amount** \$297.50

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.

<b>Authorized By</b> 	<b>04/25/2022</b>
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