

# 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-2-0000290295</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> 06/06/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States
			<b>Page</b> 1

**Vendor:** 1952295473 4  
MXR IMAGING INC  
4909 MURPHY CANYON RD STE 120  
SAN DIEGO CA 921234300  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Meads,Courtney 512/406-2478

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY:4weeks After Receipt of PO

QUOTE # MXR 20066025

Sent invoices to : 710accounting@hhsc.state.tx.us

AGENCY DELIVERY CONTACT:  
Heather Barlow  
325-795-3444  
heather.barlow@hhs.texas.gov

Andrea Spinks  
(325)795-3293  
blake.riggins@hhs.texas.gov andrea.spinks@hhs.texas.gov

HHSC BUYER:

Courtney Meads CTCD, CTCM  
512-406-2478  
courtney.meads@hhs.texas.gov

VENDOR:  
Kimberly Mitchell, ARRT (R) (M)  
Account Executive - N/NE Texas  
Mobile: 214-202-6338  
Kim.Mitchell@MXRImaging.com

PREMIER GPO and DSHS Contract # HHS000722100001

PURCHASING METHOD: EX/0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

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Not to Exceed \$50,000.00

**REQUIREMENTS/LIMITATIONS:**

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023

Requisition 198298

1-1	X-RAY EQUIPMENT - UPGRADE OF CURRENT SYSTEM	898-35	1.00	EA	32230.67000	\$32,230.67	07/11/2022
<b>Schedule Total</b>						\$32,230.67	
<b>Item Total for Line 1</b>						\$32,230.67	
<b>Total PO Amount</b>						\$32,230.67	

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> <i>Courtney Meads CEO, etem</i>	<b>06/06/2022</b>
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