

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-3-0000291146
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States
			Page 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
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

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

Purchaser: Payne, Bruce

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

FY23 funding
SP/E
PO must not exceed \$10,000.00
Requisition 193520

PO Service Dates 09/01/2022 to 08/31/2023

Attached Terms and Conditions apply to this Purchase Order.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

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.

VID: 1952295473 4
Vendor:
MXR Imaging Inc.
4909 Murphy Canyon Rd Ste 120
San Diego, CA 92123-4300

Vendor Contact: Art Woodward
Phone: 800.693.2620
Email: art.woodward@mxrimaging.com

Lead Contact: Lenard Anders
Email: lenard.anders@hhs.texas.gov
Phone: 936.853.8240

Contract Manager: Jennifer Davis
Email: Jennifer.davis@hhs.texas.gov
Phone: 254.562.1040
Cell: [REDACTED]

PCS contact:
Bruce Payne CTCD, CTCM
512-406-2515
bruce.payne@hhs.texas.gov

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-3-0000291146
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States
			Page 2

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
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

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

Purchaser: Payne, Bruce

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY23 (Service) Annual preventative maintenance inspection of radiographic generator equipment	938-95	1.00	LOT	1000.00000	\$1,000.00	09/01/2022
Schedule Total						\$1,000.00	
Item Total for Line 1						\$1,000.00	
2-1	FY23 (Service) As needed repairs on radiographic generator equipment	938-95	1.00	LOT	3500.00000	\$3,500.00	09/01/2022
Schedule Total						\$3,500.00	
Item Total for Line 2						\$3,500.00	
Total PO Amount						\$4,500.00	

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

Bruce Payne, CTPM, CTCM

06/15/2022