

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-3-0000293826
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 1
			Ship To: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 1751181002 4
X-RAY SALES & SERVICE CO
PO BOX 15344
FORT WORTH TX 761190344
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Prince,Sheana Denea 512/406-2548

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding
IT/D
Class: 920 Item: 45

Requisition: 0000194330

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

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

Purchase order issued in accordance with Texas Government Code 2157.068, (e-1)

HHSC does not commit to ordering specific quantities of services/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services ordered and received by the agency. Any funds not utilized by 8/31/2023 are automatically cancelled.

"As needed" basis FY23 Blanket PO Not To Exceed \$2,475.00

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

Vendor Contact:
The X-Ray Sales and Service Co
Mark - Salesman
(817) 535-3251
markd@xraysales.com

Agency Contact:
Jessica Pfullmann
(940) 591-3567
Jessica.Pfullmann@hhs.texas.gov

PCS Contact:
Sheana Prince, CTCD
(512) 406-2548
Sheana.Prince@hhs.texas.gov

1-1	SERVICES_ONE YEAR SOFTWARE SUPPORT FROM 09/01/2022 THROUGH 08/31/2023	920-45	1.00	LOT	1200.00000	\$1,200.00	09/01/2022
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$1,200.00	
					Item Total for Line 1	\$1,200.00	
2-1	SERVICES_ONE YEAR LABOR WARRANTY	920-45	1.00	LOT	1275.00000	\$1,275.00	09/01/2022
					Schedule Total	\$1,275.00	
					Item Total for Line 2	\$1,275.00	
					Total PO Amount	\$2,475.00	

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

Sheana Prince

07/08/2022