

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-3-0000295387
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 Page 1
			Ship To: See Detail Below

Vendor: 1800076385 6
MIRION TECHNOLOGIES GDS INC
PO BOX 101301
PASADENA CA 911890006
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
4730 College Dr
PO Box 2231
Vernon TX 76385
United States

Fax: 940/553-2525
Email: NTH.AccountsPayable@dshs.state.tx.us

Purchaser: Mcmurtray,Nicole

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

TERM: September 1, 2022 through August 31, 2023

SHIPPING INSTRUCTIONS: *****DO NOT SHIP until notified by Agency Contact.*****

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday-Friday except designated State Holidays

AGENCY CONTACT:
Contract Manager: Drew Hardy
Contract manager phone: 940-552-4055
Contract manager email: drew.hardy@hhs.texas.gov

SME Agency Contact: Keeli Robb
SME Agency Contact phone: 940-552-4157
SME Agency Contact email: keeli.robb@hhs.texas.gov

Vendor Name: Mirion Technologies GDS INC
Vendor Address: P.O. Box 101301
Vendor City Zip: Pasadena, CA 91189-0006
Vendor Contact: Kathy Habil
Vendor Contact Phone: 800-251-3331
Vendor Contact Email: dsd-salessupport@mirion.com
Vendor TIN#: 18000763856

****VENDORS PLEASE SEND INVOICES****
710accounting@hhsc.state.tx.us

PURCHASING METHOD: SP/E
Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:
Quantities may be increased or decreased upon need during the term of the PO.
The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

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

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.

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			Ship To: See Detail Below

Vendor: 1800076385 6
MIRION TECHNOLOGIES GDS INC
PO BOX 101301
PASADENA CA 911890006
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
4730 College Dr
PO Box 2231
Vernon TX 76385
United States

Fax: 940/553-2525
Email: NTH.AccountsPayable@dshs.state.tx.us

Purchaser: Mcmurtray,Nicole

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition # 191278

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

1-1	FY23 Blanket PO for Mirion Technology supplies, General Medical Services, Radiology Department, North Texas State Hospital -Vernon Campus (\$2,500.00)	898-55	1.00	LOT	2500.00000	\$2,500.00	09/01/2022
	Ship To: 5009 HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr PO Box 2231 Vernon TX 76385 United States						

Schedule Total \$2,500.00

Item Total for Line 1 \$2,500.00

2-1	FY23 Blanket PO for Mirion Techonology supplies, General Medical Services, Radiology Department, North Texas State Hospital -Wichita Falls Campus (\$2,000.00)	898-55	1.00	LOT	2000.00000	\$2,000.00	09/01/2022
	Ship To: 4547 HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States						

Schedule Total \$2,000.00

Item Total for Line 2 \$2,000.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
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Vendor: 1800076385 6
MIRION TECHNOLOGIES GDS INC
PO BOX 101301
PASADENA CA 911890006
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
4730 College Dr
PO Box 2231
Vernon TX 76385
United States

Fax: 940/553-2525
Email: NTH.AccountsPayable@dshs.state.tx.us

Purchaser: Mcmurtray,Nicole

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

Nikki McMurtray, CTCD

07/21/2022