

# 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-3-0000299129</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> Page 1
			<b>Ship To:</b> 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

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

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.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  
OM/Q - Phone bid - Texas Government Code 2156.063.  
Requisition 197980  
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/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor Contact  
Art Woodward  
704-622-2995  
Art.woodward@mxrimaging.com

Robert Kilpatrick  
734-239-6824  
Robert.kilpatrick@mxrimaging.com

Lead Contact  
Jeff Ford  
Jeff.ford@hhs.texas.gov  
Terrell State Hospital

Contract Manager  
Stephany Van Bolden  
972-551-8563  
Stephany.vanbolden@hhs.texas.gov

1-1	FY23/SERVICE/MERRY XRAY/BLANKET TPO REQUEST FOR PREVENTATIVE MAINTENANCE OF UMG/DEL MEDICAL -CM50 TO INCLUDE BI- ANNUAL PM REPORTS DONE IN JANUARY AND JULY/EQUIPMENT	938-95	12.00	MOS	777.00000	\$9,324.00	09/01/2022
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			<b>Page</b> 2
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**Purchaser:** Mcknight,Aaron

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	ID: 10089383 FOR CG5-TSH						
					<b>Schedule Total</b>	\$9,324.00	
					<b>Item Total for Line 1</b>	\$9,324.00	
2-1	FY23/SERVICE/MERRY XRAY/BLANKET TPO REQUEST FOR PREVENTATIVE MAINTENANCE OF RAYENCE DIGITAL DR PANEL- XMARU1417WCC, EQUIPMENT ID#900014760-SERIAL #: C11019129947 FOR CG5-TSH, TO INCLUDE BI-ANNUAL PM'S INTHE MONTHS OF JANUARY AND JULY	938-95	12.00	MOS	150.00000	\$1,800.00	09/01/2022
					<b>Schedule Total</b>	\$1,800.00	
					<b>Item Total for Line 2</b>	\$1,800.00	
<b>Total PO Amount</b>						\$11,124.00	

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

*August*  
CTED/CTEM

08/24/2022