

# 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-3-0000299182</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> 6014 - Austin:4110 Guadalupe HEALTH & HUMAN SERVICES COMMISSION 4110 Guadalupe Bldg 800 Austin TX 78751 United States

**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  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** Munoz,Gi bert J

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  
Requisition 197408 - Solicitation 197408A  
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  
First and Last Name: Art Woodward  
Phone number: 866-326-1362  
Email address: Art.Woodward@mxrimaging.com

Agency contact  
First and Last Name: Gabriele Dangerfield  
Phone number: 512-419-2663  
Email address: Gabriele.Dangerfield@hhs.texas.gov

PCS contact  
First and Last Name: Gilbert Munoz  
Phone number: 512-406-2473  
Email address: Gi bert.Munoz@hhs.texas.gov

1-1	FY23-Services, Blanket PO for yearly calibration and repair services as needed for parts that are no longer under warranty. 9/1/2022 - 8/31/2023	938-95	1.00	LOT	10000.00000	\$10,000.00	09/01/2022
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**Schedule Total**           \$10,000.00

**Item Total for Line 1**           \$10,000.00

2-1		938-95	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
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<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 2
			<b>Ship To:</b> 6014 - Austin:4110 Guadalupe HEALTH & HUMAN SERVICES COMMISSION 4110 Guadalupe Bldg 800 Austin TX 78751 United States

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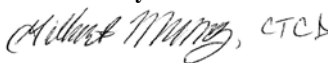
FY23-Services, Parts to Repair X ray  
Equipment when needed that is no longer  
under warranty.

<b>Schedule Total</b>	\$5,000.00
<b>Item Total for Line 2</b>	\$5,000.00
<b>Total PO Amount</b>	\$15,000.00

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.

<b>Authorized By</b> 	<b>08/24/2022</b>
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