

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-3-0000307296
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 12/27/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5605 - Wichita Falls:6515 Kemp Blv DEPARTMENT OF STATE HEALTH SERVICES 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 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: Fuentes,Michael 512/491-2879

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: 4-6 Weeks After Receipt of PO

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

QUOTE #: 20082470

AGENCY CONTACT:
Liz Thomas
(940) 689-5372
elizabeth.thomas2@hhs.texas.gov

Ship to Attn: Liz Thomas
Warehouse Building

HHSC BUYER:
Michael Fuentes, CTCD
512-406-2433
Michael.Fuentes@hhs.texas.gov

VENDOR:
Kimberly Mitchell, ARRT (R) (M)
Mobile 214-202-6338
Kim.mitchell@mxrimaging.com

PREMIER GPO and HHS Contract # HHS000776400001

PREMIER GPO and MXR Imaging, Inc. Contract # PP-IM-300

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition #208042

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 5605 - Wichita Falls:6515 Kemp Blv DEPARTMENT OF STATE HEALTH SERVICES 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

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MXR IMAGING INC
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Purchaser: Fuentes,Michael 512/491-2879

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Item# 116497 DEL MEDICAL OTC18-W DUAL DR SYSTEM The OTC18M is a premium overhead ceiling mount system with featuring a 10.4" LCD touchscreen interface., new X-ray machine with DelWorks EDR Technologist Workstation, qty.2 and Warranty, qty.2	898-80	1.00	LOT	173787.14000	\$173,787.14	12/27/2022
Schedule Total						\$173,787.14	
Item Total for Line 1						\$173,787.14	
2-1	Item# DEINSTALL_SRV, DEINSTALL & REMOVAL OF EXISTING EQUIPMENT	898-80	1.00	LOT	2700.00000	\$2,700.00	12/27/2022
Schedule Total						\$2,700.00	
Item Total for Line 2						\$2,700.00	
Total PO Amount						\$176,487.14	

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

Michael J. Smith, CTPM

12/27/2022