

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-3-0000319989
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 06/20/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2 - 6/23/2023
			Page 1
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1920192942 9
GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY
9900 W INNOVATION DR
MILWAUKEE WI 532264856
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Meads, Courtney 512/406-2478

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: 8 Weeks After Receipt of PO

Delivery hours are from 8:00-12:00PM and 1:00-5:00PM Monday Friday except designated State Holidays

QUOTE # Req 3-0000234344
Quote Number: 2010015129.1
Customer ID: 1-230659

Email Invoices to SAHAccounting@dshs.texas.gov

AGENCY CONTACT:
Monica Oviedo Perales
956 -364-8226
Monica.OviedoPerales@hhs.texas.gov

Attn: Monica Oviedo Perales

HHSC BUYER:
Courtney Meads CTCD, CTCM
512-406-2478
courtney.meads@hhs.texas.gov

VENDOR:
1830849145
Stefanie Guerra RT(R) ARRT
South Texas Account Manager
Surgical Imaging Specialists, Inc.
Authorized Distributor for GE OEC Medical Systems, Inc.
T: 956-269-1211
Email: stefanie@surgicalimaging.net

VIZIENT GPO and HHS Contract # HHS000949300001

VIZIENT GPO and Supplier Name Contract # BMD XR0692

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PURCHASING METHOD: EX/0

Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

Not to Exceed \$50,000.00 unless solicited

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 234344

1-1	Item # H8930CA - Prodigy P11 Full Size MTY	220-13	1.00	EA	29400.00000	\$29,400.00	08/29/2023
						Schedule Total	\$29,400.00
						Item Total for Line 1	\$29,400.00
2-1	Item # H8920AX - Global PC W10 - Lenovo W10 2021	220-13	1.00	EA	955.50000	\$955.50	08/22/2023
						Schedule Total	\$955.50
						Item Total for Line 2	\$955.50
3-1	Item # H8619PL - PWRCORD,PROD- NT,NEMA5-15	220-13	1.00	EA	245.00000	\$245.00	08/22/2023
						Schedule Total	\$245.00
						Item Total for Line 3	\$245.00
4-1	Item # H8940AZ - enCORE v18SP5 W10	220-13	1.00	EA	4704.00000	\$4,704.00	08/22/2023

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Schedule Total						\$4,704.00	
Item Total for Line 4						\$4,704.00	
5-1	Item # H8991PF - Pro Level Software	208-80	1.00	EA	17150.00000	\$17,150.00	08/22/2023
Schedule Total						\$17,150.00	
Item Total for Line 5						\$17,150.00	
6-1	Item # H8910MA - 24" Monitor Prodigy/iDXA	055-68	1.00	EA	441.00000	\$441.00	08/22/2023
Schedule Total						\$441.00	
Item Total for Line 6						\$441.00	
7-1	Item # E4502LB - 1.5KVA UPS FOR LUNAR IDXA	055-68	1.00	EA	720.00000	\$720.00	08/22/2023
Schedule Total						\$720.00	
Item Total for Line 7						\$720.00	
8-1	Item # E4502LC - CABLE KIT FOR E4502LB LUN	280-29	1.00	EA	48.00000	\$48.00	08/22/2023
Schedule Total						\$48.00	
Item Total for Line 8						\$48.00	
9-1	Item # W7004LN - APPSTRAIN,USA,1DAY	207-32	1.00	EA	1595.00000	\$1,595.00	08/22/2023
Schedule Total						\$1,595.00	

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Item Total for Line 9							\$1,595.00
Total PO Amount							\$55,258.50

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 <i>Courtney Meads CFCM, CTCM</i>	06/30/2023
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