

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-4-0000324344
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 8/3/2023
			Page 1
			Ship To: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 1751181002 4
X-RAY SALES & SERVICE CO
PO BOX 15344
FORT WORTH TX 761190344
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Garcia,Reachell

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
IT/D
Requisition 0000234180
PO Service Dates 09-01-2023 to 08/31/2024

FY24 X-Ray Warranty

Goods and/or services are to be delivered and invoiced after September 1, 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 08/31/2024 are automatically canceled.

Regional Contract Manager: Stephany VanBolden
Contract Manager Phone: 972-551-8563
Contract Manager Email: stephany.vanbolden@hhs.texas.gov

Contract Specialist: Tausha Ellis
CS Phone: 972-551-8430
CS Email: tausha.ellis@hhs.texas.gov

SME Agency Contact: Jessica Pfullmann
SME Agency Contact phone: 940-591-3567
SME Agency Contact email: Jessica.Pfullmann@hhs.texas.gov

VENDORS EMAIL INVOICES TO: dshs.tshbusinessoffice@dshs.texas.gov
PO BILL TO INFORMATION
TERRELL STATE HOSPITAL
ATTN: ACCOUNTING
P.O. BOX 70 / 1200 EAST BRIN STREET / TERRELL, TX, TEXAS 75160
CODE#: 5030

Vendor contact
Mark - Salesman
817- 535-3251
markd@xraysales.com

PCS contact

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Purchaser: Garcia,Reachell

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Reachell Garcia 512-776-2103 Reachell.garcia@hhs.texas.gov Quote FY24 X-Ray Warranty							
1-1	FY24 / SERVICES / One Year Software Support / BLANKET TPO REQUEST TO PURCHASE XRAY SERVICES / CH4-DSSLC	938-95	1.00	LOT	\$1,300.00	\$1,300.00	09/01/2023
Schedule Total						\$1,300.00	
Item Total for Line 1						\$1,300.00	
2-1	FY24 / SERVICES / One Year Labor Warranty / BLANKET TPO REQUEST TO PURCHASE XRAY SERVICES / CH4-DSSLC	938-95	1.00	LOT	\$1,375.00	\$1,375.00	09/01/2023
Schedule Total						\$1,375.00	
Item Total for Line 2						\$1,375.00	
Total PO Amount						\$2,675.00	

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.

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Authorized By

Reachell Garcia

08/11/2023