

# 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-4-0000324709</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> 09/01/23
<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> 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 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:** Johnson,Ja'Vorashay D 512/406-2563

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding  
SP/E  
Requisition 235046 - Pricing per Quote \$700.00  
PO Service Dates 09/01/2023 to 08/31/2024  
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.

Vendor contact  
MXR Imaging, Inc  
Kim Mitchell, Inc  
214-202-6338  
kim.mitchell@mxrimaging.com

Agency contact  
Stacey Dann  
940-552-4157  
stacey.dann@hhs.texas.gov

PCS contact  
Ja'Vorashay Johnson, CTCD, CTCM  
512-406-2563  
JaVorashay.Johnson03@hhs.texas.gov

1-1	FY24 Radiology Goods/Services - WF	938-95	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
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**Schedule Total**                     \$5,000.00

FY24 Blanket Purchase Order for x-ray supplies, services, and repairs, including warranty services and repairs (which must be from and Authorized Vendor for service, parts, and labor), remote technical support, biennial calibration, and state compliance testing with Physicist Report as needed in the General Medical Services Department of NTSH, Wichita Falls Campus.

**Item Total for Line 1**                     \$5,000.00

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**Total PO Amount** \$5,000.00

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>  Miguel, CTO, CTO	<b>08/19/2023</b>
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