Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	No Shipment Involved	NO SHIP

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000325033**

Date	Revision	Page
09/01/23		1

Ship To: 4038 - Corpus Christi:902 Airport
HEALTH & HUMAN SERVICES COMMISSION
902 Airport Rd
Corpus Christi TX 78405
United States

Vendor: 1742523929 4
X-RAY ON WHEELS INC
PO BOX 60577
CORPUS CHRISTI TX 784660577
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: Mckelvy,Michael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

FY24 funding
EX/0 Legal Cite 2155.144 Client Purchase
PO must not exceed $10,000.00
Requisition 0000232970
Pricing per: Quote from 4-18-2023

PO Service Dates 09-01-2023 to 08-31-2024

Services to be performed: Xray Services

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
1742523929
Xray On Wheels
Angie Stroleny
361-881-9142
Angie@X-RayOnWheels.com

Agency contact
Christine Cruz
361-888-5301 ext 7507
Christine.Cruz@HHS.Texas.Gov

PCS contact
Mike McKelvy; CTCD, CTCM
512-406-2579
Mike.McKelvy@HHS.Texas.Gov

1-1	FY24 SERVICES X-RAYS TAKE/READ CH3 CCSSLC GROUP HOME CASTLE RIVER RESIDENTS	948-97	1.00	LOT	2500.00000	$2,500.00	09/01/2023

Schedule Total $2,500.00

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Email: 712Accounting@hhs.texas.gov

Purchaser: Mckelvy,Michael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Item Total for Line 1	$2,500.00	
2-1	FY24 SERVICES X-RAYS TAKE/READ CH3 CCSSLC GROUP HOME RIVER FOREST RESIDENTS	948-97	1.00	LOT	2500.00000	$2,500.00	09/01/2023
					Schedule Total	$2,500.00	
					Item Total for Line 2	$2,500.00	
					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.

Authorized By

CTCO, CTCM

08/09/2023