

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-4-0000325784
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 Page 1
			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

Vendor: 1752916659 1
 INCIPIT MEDICAL PHYSICS INC
 DBA MEDICAL PHYSICS CONSULTANTS
 PO BOX 153123
 IRVING TX 750153123
 United States

Bill To: Invoice - DADS
 HEALTH & HUMAN SERVICES COMMISSION
 424 Mesquite Dr
 PO Box 1132
 Mexia TX 76667
 United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Keil,Jeremy

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 228971 - Pricing per Quote dated 03-29-2023
 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.

PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov

Vendor contact
 Incipit Medical Physics Inc
 214-492-1900
 mpc@pobox.com

Agency contact
 Carmen Cook
 903-683-3421
 carmen.cook@hhs.texas.gov

Contract Manager
 Jerry McClure
 903-683-7621
 jerry.mcclure@hhs.texas.gov

PCS contact
 Jeremy Keil
 512-776-2992
 Jeremy.Keil@hhs.texas.gov

1-1	FY24 (Service) - Annual Physics Survey for radiology Annual Physics Survey	961-53	1.00	LOT	297.50000	\$297.50	09/01/2023
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$297.50	
Item Total for Line 1						\$297.50	
Total PO Amount						\$297.50	

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
Jeremy Keil, CTCD
08/14/2023