Health and Human Services Commission

Purchase Order

Dispatch via Print

| Payment Terms | Freight Terms | Ship Via | | | | |
|---|---|---------------------------|----------------------|---|-----------------|--|
| Net 30 | Prepaid & Allow | BEST WAY | Purchase Order | HHS | TX-4-0000326118 | |
| specifications, terms | rmal bid, Invitation for Offer, or s, and conditions set forth in the a | dvertisement and vendor's | Date 09/01/23 | Revision Page | | |
| | es become a part of this numbered services delivered meet or exceed | | Ship To: | ip To: 1300 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St | | |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | | | | |
| | 10 11 10 27 2 | | | | | |

Vendor: 1510616037 5

DENTAL IMAGING TECHNOLOGIES

DBA DEXIS

14675 COLLECTION CENTER DR

CHICAGO IL 606930136

United States

Bill To: Invoice-HHSC Accounting

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

Fax: 512/424-6901

Email: HHSC_AP@hhsc.state.tx.us

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

FY24 Funding

SP/E

Requisition: 0000227088 Pricing per Quote: 496385-2023-Dexis

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

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 Customer Service 888-883-3947 Richard.tate@envistaco.com

Agency Contact Janice Reardon 512-491-2060 Janice.Reardon@hhs.texas.gov

PCS Contact Valerie Griffin 512-406-2458 Valerie.Griffin@hhs.texas.gov

1-1 920-30 1.00 LOT 1749.00000 \$1,749.00 09/01/2023

FY24 service renewal - Dexis. Account#

496385.

 Schedule Total
 \$1,749.00

 Item Total for Line 1
 \$1,749.00

Health and Human Services Commission

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| Net 30 | Prepaid & Allow | BEST WAY | Purchase Order | HHSTX | -4-0000326118 | |
| specifications, terms | rmal bid, Invitation for Offer, or , and conditions set forth in the a | dvertisement and vendor's | Date 09/01/23 | Revision Pag | | |
| guarantees goods or requirements. | es become a part of this numbered services delivered meet or exceed ping papers, invoices, and correct Order Number. | numbered purchase order | Ship To: 1300 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 85200 Austin TX 78751 United States | | | |
| ** 1 151 | 0616027.5 | | D.111 (E) | i i illiac v | | |

Vendor: 1510616037 5

DENTAL IMAGING TECHNOLOGIES

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14675 COLLECTION CENTER DR

CHICAGO IL 606930136

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HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

Fax: 512/424-6901

Email: HHSC_AP@hhsc.state.tx.us

| | | | | Purch | aser: Griffin, Valerie | 5 | 12/406-2458 |
|----------|--|------------|----------|-------|------------------------|--------------|-----------------|
| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2-1 | FY24 service renewal - NOMAD. Account# 496385. | 920-30 | 1.00 | LOT | 1059.00000 | \$1,059.00 | 09/01/2023 |
| | | | | | Schedule Total | \$1,059.00 | |
| | | | | | Item Total for Line 2 | \$1,059.00 | |
| 3-1 | FY24 service renewal - Gendex. Account# 471611. | 920-30 | 1.00 | LOT | 1549.00000 | \$1,549.00 | 09/01/2023 |
| | | | | | Schedule Total | \$1,549.00 | |
| | | | | | Item Total for Line 3 | \$1,549.00 | |
| | | | | | Total PO Amount | \$4,357.00 | |

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
Valvie Little, etch, e