Health and Human Services Commission

Purchase Order

Dispatch via Print

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Payment Terms Net 30	s Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-4-0000326440	
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				Date 09/01/23	Revision		
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.				Ship To:	4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States		
Vendor:	1432117807 2 ROADRUNNER RADIOLOGY EQU 704 HIGHWAY 71 W STE C300 BASTROP TX 78602 United States	JIPMENT LLC		Bill To:	Invoice - DADS HEALTH & HUN 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States	IAN SERVICES COMMISSION	
				Fax: Email:	254/562-1894 718Accounting@l	hhs.texas.gov	
				Purchaser:	Griffin,Valerie	512/406-2458	
Line-Sch In	ventory Item ID - Line Description	Class/Item	Ouantity	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: 0000231748

Pricing per email dated April 8, 2023

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

Services to be performed: Portable Radiology Services

ATTN VENDOR: PLEASE SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov

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 Joni Jack 979-557-6517 Joni@roadrunnerradiology.com

Agency Contact Clarice Joann Cooper 254-745-5192 Clarice.Cooper1@hhs.texas.gov

Contract Manager Valerie Cashner 254-562-1389 Valerie.Cashner2@hhs.texas.gov Facility: Waco Center for Youth

PCS Contact Valerie Griffin 512-406-2458

Health and Human Services Commission

Purchase Order

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ROADRUNNER RADIOLOGY EQUIPMENT LLC 704 HIGHWAY 71 W STE C300 BASTROP TX 78602 United States HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States Fax: 254/562-1894 Email: 718Accounting@hhs.texas.gov Fax: 254/562-1894 Email: 512/406-2458 ine-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date alerie.Griffin@hhs.texas.gov 948-97 1.00 LOT 5000.0000 \$5,000.00 09/01/2023 ·1 FY24 Portable Radiology Services for Wace Center for Youth. 948-97 1.00 LOT 5000.00000 \$5,000.00 09/01/2023 Pricing: \$225 per X-ray CPT code Schedule Total <u>\$5,000.00</u> \$5,000.00 [100] Item Total for Line 1 <u>\$5,000.00</u>	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.					To:	DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708		
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						Sche	dule Total	\$5,000.00	
Total PO Amount \$5,000.00						Item Total i	for Line 1	\$5,000.00	
						Total P	O 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 Valvie Druff, etc, etc, etcM

<u>08/19/2023</u>