

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-5-0000340972
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 09/01/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1823378330 9
THE NATIONAL MOBILE X RAY LLC
6548 COMANCHE TRL STE 501
AUSTIN TX 787321216
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Augustus,Wendlyn Denett

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY25 funding
EX/0 Legal Cite TGC 2155.144
Requisition 0000258319 Price Quote: \$ 10,000.000
PO Service Dates 09/01/2024 to 08/31/2025

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 08-31-2025 are automatically canceled.

FY25 X-Ray Services for KSH patients

FY25 CF8 F3D MOBILE XRAY F4500 724816

Vendor Contact:
1823378330
The National Mobile X Ray LLC
David Pohl/ Kelly Clark
(215) 990-531-7356
david@nmxray.com

****VENDORS SEND INVOICES VIA EMAIL TO**:** SAHACCOUNTING@dshs.texas.gov**

SME/Lead Contact: Stefanie Files
Lead Email: stefanie.files@hhs.texas.gov
Lead Phone: (830)896-2211 Ext 6122

Contract Manager: Chante Owens
Contract Manager Email: chante.owens1@hhs.texas.gov
CM Phone: Office (210) 531-7943

SCOR Division: 21 State Operated Facilities
PCS Email PO/CPO to:
(Program SME/LEAD) Stephanie Files S
(Facility Contract Specialist): Chante Owens
(Accounting): SAHACCOUNTING@dshs.texas.gov

PCS Contact:
Wendlyn Augustus, CTCD
wendlyn.augustus@hhs.texas.gov

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Exempt Reason: N/A

Purchaser: Augustus,Wendlyn Denett

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1-1	Patient X-Ray Services	948-97	1.00	LOT	10000.00000	\$10,000.00	09/01/2024
Schedule Total						\$10,000.00	
Item Total for Line 1						\$10,000.00	
Total PO Amount						\$10,000.00	

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

Wendlyn Augustus, CTCB

03/15/2024