

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23002318**

**Dispatch via Print**

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000300676</b>
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.			<b>Date</b> 09/20/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

**Vendor:** 1843685131 7  
HORNY TOAD DISTRIBUTORS LLC  
6033 BELMONT AVE  
DALLAS TX 752066807  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Hernandez,Natalee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B Destination Freight Prepaid Allowed

DELIVERY: 14 days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

DELIVERY CONTACT:  
Terrell SH  
Robert Horton  
972-551-8864  
Robert.horton@hhs.texas.gov

HHSC BUYER:  
Natalee Hernandez, CTCD, CTCM  
512-406-2555  
Natalee.hernandez@hhs.texas.gov

VENDOR:  
Steven Davis  
(806) 441-1878  
orders@hornytoaddistributors.com

PURCHASING METHOD: CP-A

Term Contract: 045-A1  
Term: 03/22/2021-08/31/2023  
Smartbuy PO: 23002318

REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Requisition # MIM2300795

1-1	045-66-67213-6	045-66	1.00	EA	806.75000	\$806.75	10/04/2022
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REFRIGERATOR 14.3CF WHT  
HORNY TOAD DIST 04566672136

**Schedule Total**                     \$806.75

**Item Total for Line 1**                     \$806.75

**Total PO Amount** \$806.75

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.

<b>Authorized By</b> <i>Natalee Hernandez, CTED, CTEM</i>	<b>09/20/2022</b>
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