

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-3-0000302139
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 10/06/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States
			Page 1

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Andrews, Kimberly 972/337-6254

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23
Req#0000206189
Contract: 045-A1
PCC: CP/A
Smartbuy PO#
Contract: 045-A1

NPI Class: 045-52 UOM: EA ACCT: 18436851317.000

Term: 09/01/2022 thru 08/31/2023

Vendor Name: Horny Toad Distributors LLC
Vendor Address: 6033 Belmont Ave
Vendor City Zip: Dallas, Texas 75206-6807
Vendor Contact: Steve
Vendor Contact Phone: 806-441-1878
Vendor Contact Email: steve@hornytoaddistributors.com
Vendor TIN#: 18436851317.000

Contract Manager: Ida Montez
Contract manager phone: 325-465-2203
Contract manager email: ida.montez@hhs.texas.gov

SME Agency Contact: Perry Havard
SME Agency Contact phone: 325-465-2300
SME Agency Contact email: perry.havard@hhs.texas.gov

Lead Contact: Perry Havard
Lead Email: perry.havard@hhs.texas.gov
Lead Phone: 325-465-2300

Requestor Contact: Debbie Block
Requestor Email: Debbie.block@hhs.texas.gov
Requestor Phone: 325-465-2303

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PCS Email PO to: perry.havard@hhs.texas.gov / Lead Contact
ida.montez@hhs.texas.gov / Contract Specialist *****

VENDORS SEND INVOICES VIA EMAIL TO: 710accounting@hhsc.state.tx.us

BILL TO INFORMATION
Bill to: 4507
Abilene State Supported Living Center
Attn: Accounts Payable
PO Box 451 Abilene, TX 79604

TERMS NET 30
FREIGHT TERMS FOB DESTINATION PREPAID ADD

MAIL INFORMATION TO: 6433
BUILDING: Warehouse
CONTACT: Danny Melvin
PHONE #: 325-465-2266
FAX#: 325-465-2149
Email: danny.melvin@hhs.texas.gov

Attn: Deborah Block 325-465-2303 debbie.block@hhs.texas.gov

1-1	Microwave 2.2 cu. f. Countertop with 1,200 Watt Cooking Power Contractor: Horny Toad Distributors, LLC Contract Number: 045-A1 Supplier Number: WMC50522HW Manufacturer Part Number: WMC50522HW Manufacturer: Whirlpool	045-52	6.00	EA	350.25000	\$2,101.50	10/06/2022
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Schedule Total \$2,101.50

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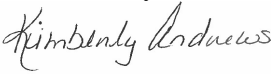
Item Total for Line 1 \$2,101.50

Total PO Amount \$2,101.50

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 	10/06/2022
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