

# Health and Human Services Commission

## Purchase Order

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-3-0000307548</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> 01/02/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 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
			<b>Page</b> 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:** Angel, April Marie 512/406-2427

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 included

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

AGENCY CONTACT:  
Deborah Block  
325-465-2203  
Deborah.Block @hhs.texas.gov

HHSC BUYER:  
April Angel  
512-406-4727  
April.Angel@hhs.texas.gov

VENDOR:  
Steven L. Davis/Lara L. Davis  
806-441-1878/214-566-8578  
orders@hornytoaddistributors.com/lara@hornytoaddistributors.com

PURCHASING METHOD: CP/A

Procurement methods were evaluated, and the best value is provided using the TXMAS contract.

Txmas Contract: 045-A1; Household Kitchen Equipment

Term: 3/22/2021 8/31/2023 Renewal: September 1, 2023, through August 31, 2024

Smartbuy PO: 23071276

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000211115

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1-1	Electric Range 4.8 cu. ft., Freestanding Electric Range, Indicator Light - Heating Element On Broiler in Oven, Lower Storage Drawer Contractor: Horny Toad Distributors, LLC Contract Number: 045-A1 NIGP: 045-54 Supplier Part Number: AER6303MFB/W Manufact	045-54	10.00	EA	585.73000	\$5,857.30	01/16/2023
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**Schedule Total**                     \$5,857.30

**Item Total for Line 1**                     \$5,857.30

**Total PO Amount** \$5,857.30

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>April Angel, C.T.C.D.</i>	<b>01/02/2023</b>
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