

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23072119

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000307921
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 01/09/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Thompson,Casandra

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

AGENCY CONTACT:
Mexia SSLC
Whse Supvr Eric Netherland
Ph: 254-562-1372
Email: eric.netherland@hhs.texas.gov

HHSC BUYER:
Casandra Thompson, CTCD
Ph: 512-7764243
Email: Casandra.thompson@hhs.texas.gov

VENDOR:
Horny Toad Distributors, LLC
Steven L. Davis
Email: orders@hornytoaddistributors.com
Phone: (806) 441-1878

Alternate Contact:
Lara L. Davis
Email: lara@hornytoaddistributors.com
Phone: (214) 566-8578

PURCHASING METHOD: CP-A

Term Contract: 045-A1
Term:
Smartbuy PO: 23072119

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

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			Ship To: 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Requisition MIM2308561 Line 41							
1-1	045-66-67213-6 REFRIGERATOR 14.3CF WHT HORNY TOAD DIST 04566672136	045-66	4.00	EA	806.75000	\$3,227.00	01/23/2023
Schedule Total						<u>\$3,227.00</u>	
Item Total for Line 1						<u>\$3,227.00</u>	
Total PO Amount						\$3,227.00	

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

Casandra Thompson, CTCD

01/09/2023