

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23079038**

**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-3-0000308280</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> 01/13/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b>  <b>Page</b> 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:** Mills,George M

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:**

Lead Contact: Whse Supvr Robert Horton  
Lead Contact Email: robert.horton@hhs.texas.gov  
Lead Contact Phone: 972-551-8864

Ship to Attn: Contact: Whse Supvr Robert Horton  
Contact Email: robert.horton@hhs.texas.gov  
Contact Phone:

HHSC BUYER:  
George Mills, CTCD  
512-406-2651  
George.Mills@hhs.texas.gov

VENDOR:  
Contractor:  
Horny Toad Distributors, LLC

Contact Name: Steven L. Davis

Email: orders@hornytoaddistributors.com

Phone: (806) 441-1878

Alternate Contact Name: Lara L. Davis

Alternate Email: lara@hornytoaddistributors.com

Alternate Phone: (214) 566-8578

Address: 6033 Belmont Avenue Dallas TX 75206  
PURCHASING METHOD: CP-A

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Txmas Contract: TXMAS Term 045-A1  
Term: Start Date 3/22/2021 End Date 8/31/2023  
Smartbuy PO: 23079038

**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 MIM2309169 Line# 1

- Please follow the Texas Comptrollers Invoicing standards as seen below.  
Include PO Number on invoices, bills, receipts, bill lading, packing slips, and back order.
- (a) To receive payment, a contractor must submit an invoice to the State Agency receiving the goods or services. The invoice should include, but is not limited to including:
- (1) the contractors mailing and e-mail (if applicable) address;
  - (2) the contractors telephone number;
  - (3) the name and telephone number of a person designated by the contractor to answer questions regarding the invoice;
  - (4) the state agency's name, agency number, delivery address;
  - (5) the state agency's purchase order number, if applicable;
  - (6) the contract number or other reference number, if applicable;
  - (7) a valid Texas identification number (TIN) issued by the Comptroller;
  - (8) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
  - (9) unit numbers corresponding to the amount of the invoice;
  - (10) if submitting an invoice after receiving an assignment of a contract, the TIN of the original contractor and the TIN of the successor vendor;
  - (11) other relevant information supporting and explaining the payment requested

1-1	045-66-67213-6 REFRIGERATOR 14.3CF WHT HORNY TOAD DIST 04566672136	045-66	2.00	EA	806.75000	\$1,613.50	01/27/2023
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<b>Schedule Total</b>	\$1,613.50
<b>Item Total for Line 1</b>	\$1,613.50
<b>Total PO Amount</b>	\$1,613.50

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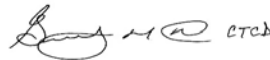
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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**



**01/13/2023**