

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000308928
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 01/25/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

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

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Naiser,Tori

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: 3-5 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:
Tori Naiser
Tori.naiser@hhs.texas.gov
Ship to Attn:
Requester Name: Cynthia Martinez
Requester Phone Number/area code: 512-776-7430
Requester E-mail address: Cynthia.Martinez@dshs.texas.gov
512-406-1234 Joe.Smith@hhs.texas.gov

VENDOR:
18436851317
Contractor:
Horny Toad Distributors, LLC
Contact Name:
Steven L. Davis
Email:
orders@hornytoaddistributors.com

PURCHASING METHOD: CP-A

TAC §20.220 The comptroller enters into term contracts for the purchase or lease of goods or services used in large quantities by several state agencies.

Term Contract: 045-A1

Smartbuy PO: 23083391

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 0000216753

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1-1	2.2 CU. FT. COUNTERTOP MICROWAVE WITH 1,200-WATT COOKING POWER, CONTROL LOCK, COOK POWER, DEFROST, POPCORN; NIGP:04552; PART#: WMC50522HW; MANUFACTURER: WHIRLPOOL	165-60	2.00	EA	350.25000	\$700.50	01/25/2023
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Schedule Total \$700.50

FY23 3320 Microwave

VID: 18436851317
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

PO BILL TO INFORMATION

DSHS
ATTN: FISCAL DIVISION/ ACCOUNTS PAYABLE
1100 WEST 49TH STREET
AUSTIN, TEXAS 78756

CODE # 3063

FOR DSHS INTERNAL DELIVERY INFO:
Loading Dock: L-114
BUILDING: Laboratory Building, L-204.1

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REQUESTOR INFO:
Requester Name: Cynthia Martinez
Requester Phone Number/area code: 512-776-7430
Requester E-mail address: Cynthia.Martinez@dshs.texas.gov

INFORMATION PROVIDED FOR THE BUDGET SECTION:

THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:
DEPARTMENT ID CODE: H45000
PROGRAM CODE: 253 (MS/MS)

INTERNAL DELIVERY CODE: 7961 - NBS Group

SCOR Division- DSHS-Infectious Disease

Item Total for Line 1 \$700.50

Total PO Amount \$700.50

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.

<p>Authorized By</p> <p style="font-size: 1.2em; font-family: cursive;"><i>Tori Naiser</i></p> <p style="text-align: right;">01/25/2023</p>
