

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000309764</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> 02/08/23
<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> 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 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:** Hill, Geneva L 512/406-2463

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Lead Contact: Frank Williams  
Lead Contact Email: Frank.Williams@hhs.texas.gov  
Lead Contact Phone: 936-853-8504

Vendor:  
Horny Toad Distributors, LLC  
6033 Belmont Ave  
Dallas, Tx 75206-6807

Vendor Contact: Steven Davis  
Vendor Phone: 806-441-1878  
Vendor Email: orders@hornytoaddistributors.com

HHSC PCS CONTACT: Geneva Hill  
Phone: 512-406-2463  
Cell: 512-905-2100  
EMAIL: geneva.hill@hhs.texas.gov

Please find a copy of our standard terms and conditions attached.

PURCHASE MADE UNDER THE AUTHORITY OF  
TX. GOVT. CODE 2155.1441 FOR CLIENT SERVICES

This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature." CPA Procurement Manual, pg. 145, section 2.57.

Please confirm receipt of this purchase order.

NOTE: FREIGHT TERMS ARE FOB DESTINATION PREPAID AND ALLOWED

Requisition:216763

Contract: 045-A1  
Class-Item: 045-66  
CP/A

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(Goods) Whirlpool 19.2 Cubic Feet Top  
Freezer Refrigerator, Supplier Part#  
WRT549SZDW/B

**Schedule Total**                     \$5,087.10

**Item Total for Line 1**                     \$5,087.10

**Total PO Amount**                     \$5,087.10

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**

*Geneva Hill CTC D*

**02/08/2023**