

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000315818
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 04/28/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 9051 - San Antonio:3411 Horal St HEALTH & HUMAN SERVICES COMMISSION 3411 Horal St San Antonio TX 78227 United States

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

Bill To: Invoice-HHSC Region 8, Inspect
HEALTH & HUMAN SERVICES COMMISSION
11307 Roszell
PO Box 23990
San Antonio TX 78217
United States

Fax: 210/619-8272
Email: Reg08_Admin_Services@hhsc.state.tx.us

Purchaser: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition #: 0000230090

Shipping Instructions: Ship according to the DUE DATES specified on the PO.

Freight: F.O.B Destination Freight Prepaid Allowed

Delivery: 15 days After Receipt of PO

NO DELIVERIES BETWEEN 12:00-1:00PM. PLEASE CONTACT DIANA LOZANO, (210-475-4567) 24 HOURS PRIOR TO DELIVERY. NO LOADING DOCK AND NO FORKLIFT FOR DRIVER TO USE. LIFTGATE AND DOLLY REQUIRED TO DELIVER BOX INSIDE BUILDING TO BREAKROOM 153.

Agency Contact:
Stephanie Nesbitt @ 210-303-9049
STEPHANIE.NESBITT01@HHS.TEXAS.GOV

Purchaser:
Veronica Alvarado @ (512) 406-2505
Veronia.Alvarado@hhs.texas.gov

VENDOR INFORMATION:
Horny Toad Distributors, LLC
Steven L. Davis @ 806-441-1878
orders@hornytoaddistributors.com

Purchasing Type: CP-A

Contract #: 045-A1 (Funding Begins: 03-22-21 / Funding Ends: 08-31-2023)
Smartbuy PO:

Requirements/Limitations:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

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

1-1	COUNERTOP MICROWAVE OVEN, 1.6 CU FT., 1,200 WATTS, BRAND: WHIRLPOOL, ITEM# WMC30516HB	045-52	1.00	EA	254.53000	\$254.53	05/12/2023
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Schedule Total \$254.53

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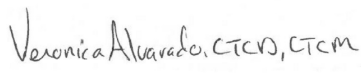
Item Total for Line 1 \$254.53

Total PO Amount \$254.53

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>04/28/2023</p>
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