

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-3-0000317823
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 05/19/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3137 - Tyler:3303 Mineola Hwy HEALTH & HUMAN SERVICES COMMISSION 3303 Mineola Hwy PO Box 5200 Tyler TX 75702 United States
			Page 1

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

Bill To: Invoice-HHSC; Region 04 Headqu
HEALTH & HUMAN SERVICES COMMISSION
302 E Rieck Rd
Tyler TX 75703
United States

Fax: 903 534 8487
Email: paula.thurman@hhsc.state.tx.us

Purchaser: Alexander,Leslie L 512/406-2424

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

Texas Smart Buy Purchase Order #: 23155682

Procurement Type: CP/A

045-A1

Term: 03/22/2021 thru 08/31/2023

Optional Renewals: 09/01/2023 thru 08/31/2024

Requisition #: 0000231568

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:

Name: Darin Adams / 903-533-4258

Email: Darin.Adams@hhs.texas.gov

HHSC terms and conditions attached

Purchaser Information:

Name: Leslie Alexander

Phone #: 512-406-2424

Email Address: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:

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

Freight Terms are FOB Destination Prepaid and Allowed/Add
Terms: Net 30

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1-1	2.2 cu. Ft. Countertop Microwave, Cont#-045-a1, CommCd-04552521300, Mfr#-WMC50522HW, Mfr-Whirlpool; Color: White	045-52	3.00	EA	350.25000	\$1,050.75	06/02/2023

Schedule Total \$1,050.75


Item Total for Line 1 \$1,050.75

Total PO Amount \$1,050.75

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 	05/22/2023
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