

# Health and Human Services Commission

## Purchase Order

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-4-0000336978</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> 01/22/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 3137 - Tyler:3303 Mineola Hwy HEALTH & HUMAN SERVICES COMMISSION 3303 Mineola Hwy PO Box 5200 Tyler TX 75702 United States
			<b>Page</b> 1

**Vendor:** 1843685131 7  
HORNY 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

**Exempt Reason:** N/A

**Purchaser:** Torres,Joseph Ryan

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:  
DARIN ADAMS  
903-533-4258  
darin.adams@hhs.texas.gov

Ship to Attn: DARIN ADAMS / 903-533-4258 / darin.adams@hhs.texas.gov

HHSC BUYER:  
Joseph Torres, CTCD  
512-406-2413  
Joseph.Torres@HHS.Texas.Gov

VENDOR:  
Horny Toad Distributors, LLC  
Steven L. Davis  
806-441-1878  
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  
Term: 03/22/2021 08/31/2024  
Smartbuy PO: 24064504  
REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.  
Invoice per 34 TAC §20.487, amended effective May 1, 2022  
Requisition 537-251314

1-1	R04 - 2.2 cu. Ft. countertop microwave	045-52	4.00	EA	378.28000	\$1,513.12	02/05/2024
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with 1,200-Watt Cooking Power,Control  
Lock,Cook Power,Defrost,Cont#-045-  
A1,CommCd-04552521300,Mfr#-  
WMCS7024PB,Mfr-Whirlpool

<b>Schedule Total</b>	\$1,513.12
<b>Item Total for Line 1</b>	\$1,513.12
<b>Total PO Amount</b>	\$1,513.12

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**

*Joseph Torres, CTCD*

**01/22/2024**