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Data: 02/17/22

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Payment Terms:	NET30 Freight PREPAY Terms:AND ADD	Ship Via: VNDR	PCC: A	Date: 03/17/22	PO Method:	AT Dispatch: Dispatch Rev Dt: Via Print		
PLEASE N	IOTE: ADDITIONAL TERMS	AND CONDITIONS	MAY BE LIST	ED AT THE END	OF THE PURCH	ASE ORDER.		
Vendor:	dor: HORNY TOAD DISTRIBUTORS 6033 BELMONT AVE USA DALLAS TX 75206-6807 United States				Ship To:	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States		
Purchaser Phone:	843685131 7 Amanda Leigh Maxwell 312/465-1226				Bill To:	4000 Jackson Avenue Austin TX 78731 United States		
Fax:	512/465-5641				Bill To Fax:			
Email:	Mandy.Maxwell@txdmv.gov				Bill To Email:	DMV_FIN-INVOICES@TxDMV.gov		

PO Information:

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Term Contract #: 045-A1

Vendor Contact: Steven L. Davis Email: orders@hornytoaddistributors.com Phone: (806) 441-1878 Alternate Contact Name: Lara L. Davis Alternate Email: Iara@hornytoaddistributors.com Alternate Phone: (214) 566-8578

TxDMV Contact: Claudia Leal Executive Office Phone: 512/374-5396

Authorized Signature

03/17/2022



Email: clauc	dia.leal1@txdmv.gov						
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Line-Sch: 1-1	Line Description: Whirlpool - 1.6 cu. ft. Countertop Microwave with 1,200-Watt Cooking Power, Control Lock, Cook Power, Defrost, Popcorn Supplier Part Number: WMC30516HB	Class/Item: 045/52	<b>Quantity:</b> 1.0000	UOM: EA	Unit Price: \$254.53000	Extended Amt: \$254.53	Due Date: 03/31/2022
						Schedule Total	\$254.53
					<b>qI<u>D:</u></b> 00011647		
Claudia Leal Executive Office Phone: 512/374-5396 Email: claudia.leal1@txdmv.gov						n Total for Line # 1	\$254.53
L						Total PO Amount	\$254.53
	nts, Shipping papers, invoices and orized by Purchaser prior to Ship		e must be identifie	∍d with our Pur	chase Order Num	ber. Over shipments will	not be accepted
<b></b>							
Texas Depa	artment of Motor Vehicles Standa	ard Terms and Cc	onditions can be fo	ound at: http://	/www.txdmv.gov/c	ontractors-vendors	



# Purchase Order PO No. 22082763

Order Date: 3/17/2022 Internal Tracking No.: 0000010809

Contractor Info Horny Toad Distributors, LLC 18436851317 6033 Belmont Avenue Dallas, TX 75206 Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731

(806) 441-1878

## NOTE TO CONTRACTOR:

## Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

## Bobby Pounds

## Texas Comptroller of Public Accounts – Statewide Procurement Division

Agend	;y		P	Purchaser	Email				Phone
	Departme es - 608	nt Of	Motor N	landy Maxwell	Mandy.ma	xwell@txdmv.	.gov		(512) 465-1226
Line #	NIGP Code	Comm Code/ Part #	odity Supplier	ltem		QTY	UOM	Unit Price	Extended Price
1	04552	04552	521299	1.6 cu. ft. Countertop Mi with 1,200-Watt Cooking Po Contract: 045-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/31/2022 Notes: TxDMV Contact: Claud Executive Office Phone: 512/374-5396 Email: claudia.leal1@txdmv.g MPN: WMC30516HB Manufacturer Name: WHIRLP	ower dia Leal gov	1	EACH	254.53	\$254.53