



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 24157210
 Business Unit # 60800
 Purchase Order # 0000014254

Payment Terms: NET30 **Freight Terms:** PREPAY AND ADD VNDR **Ship Via:** A **PCC:** A **PO Date:** 04/18/2024 **PO End Date:** 08/09/2024 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: HORN TOAD DISTRIBUTORS
 6033 BELMONT AVE
 USA
 DALLAS TX 75206-6807
 United States

Ship To: 1P48 - San Antonio RSC Reno Rollin
 6909 North Loop 1604 E ste 1199
 San Antonio TX 78247
 United States

Ship To Attention: Lori L Burns
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1843685131 7 *00

Purchaser: Daphne Free
Phone:
Fax:

Bill To Fax:

Email: daphne.free@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

DELIVERY REQUIRES SCHEDULING AND WILL BE AFTER AUGUST 5, 2024.

PRODUCT WILL NEED TO BE AVAILABLE FOR DELIVERY BY AUGUST 5, 2024.

Please see additional document(s).

Our new location will need this appliance ready for installation by August 5, 2024, or whenever our new location becomes available for occupancy after that date. Shipping address will be Rolling Oaks Mall, 6909 N. Loop 1604 E - Suite #1199, San Antonio, TX, 78247.

Refrigerator will need to be installed and hooked up to water per instructions upon delivery.

Delivery arrangements need to be made with the following contacts.

1st Contact
 Lori Burns, lori.burns@txdmv.gov
 Cell 512-431-4772

2nd Contact
 Ashley Lopez, ashley.lopez@txdmv.gov
 Phone 210-731-2140

Additional Contact
 Seberina Palomarez, seberina.palomarez@txdmv.gov
 210-731-2151

This refrigerator has an icemaker in the freezer. The vendor will install the refrigerator and hook it up to water upon delivery.

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Authorized Signature

Daphne Free, CTED, CTM

04/18/2024



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Daphne Jones, CTED, CTM

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210-731-2151

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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, whichever is later.

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

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).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

Vendor Quote 1075

This procurement is governed by the terms and conditions in CPA Contract Number 045-A1.

TxDMV Contract Monitor:

Lori Burns
(512) 465-4081
lori.burns@txdmv.gov
Camp Hubbard - Building 1

Vendor Contact:

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
Address: 6033 Belmont Avenue Dallas TX 75206

Authorized Signature

04/18/2024



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| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------|-------------|-----------|------|---------------|--------------------------------|---|
| 1-1 | SA Rolling Oaks Refrigerator - 21.3 cu. ft. Top Freezer Refrigerator with Icemaker, White, 33" Wide, 67" Height, 34" Depth, Commodity Code: 04566672139; WRT541SZDW/B | 58040 | 740/70 | 1.0000 | EA | \$1,042.70000 | \$1,042.70 | 08/09/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$1,042.70"/> |
| | | | | | | | ReqID: 0000014856 | |
| | | | | | | | Item Total for Line # 1 | <input type="text" value="\$1,042.70"/> |
| 2-1 | Installation complete refrigerator/freezer | 30101 | 910/42 | 1.0000 | EA | \$50.00000 | \$50.00 | 08/09/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$50.00"/> |
| | | | | | | | ReqID: 0000014856 | |
| | | | | | | | Item Total for Line # 2 | <input type="text" value="\$50.00"/> |
| | | | | | | | Total PO Amount | <input type="text" value="\$1,092.70"/> |

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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

Authorized Signature
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