



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 25041595
 Business Unit # 60800
 Purchase Order # 0000015451

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** A **PO Date:** 12/17/2024 **PO End Date:** 03/31/2025 **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: 1P50 - Duncanville RSC
 562 East Wheatland Road
 Duncanville TX 75116
 United States

Ship To Attention: Lori L Burns

Vendor ID: 1843685131 7 *00

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To Fax:

Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Contract Details: # 045-A1

Our new location will need this refrigerator ready for installation no later than March 1, 2025, or whenever our new location becomes available for occupancy after that date.

ALL PRODUCT IS FOR A NEW OFFICE THAT IS BEING BUILT OUT.

DELIVERY REQUIRES ADVANCE SCHEDULING FOR INSTALLATION AND WILL BE AFTER FEBRUARY 14, 2025.

PRODUCT WILL NEED TO BE AVAILABLE FOR DELIVERY NO LATER THAN MARCH 1, 2025, INSTALLATION WILL NEED TO BE COMPLETED DURING MARCH 2025.

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.

Special Payment Notes (Advance Payment, Payment Type, etc.)

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.

Authorized Signature

12/17/2024



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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. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. 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.

Shipping address will be South Dallas Regional Service Center, 550 East Wheatland Road, Duncanville, TX 75116.

Delivery arrangements for installation and assembly need to be made through:
 Lori Burns, lori.burns@txdmv.gov
 Cell 512-431-4772

Vendor Contact:
 Horny Toad Distributors LLC 6033 Belmont Ave
 Dallas, TX 75206 US
 +18064411878
 steven@hornytoaddistributors.com

PLEASE SEND ALL PURCHASE ORDER INFORMATION TO ALL OF THE FOLLOWING CONTACTS:
 Lori.burns@txdmv.gov
 steven@hornytoaddistributors.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	South Dallas - Extra Large Refrigerator Top Freezer w/Ice Maker	30101	910/42	1.0000	EA	\$1,042.70000	\$1,042.70	12/17/2024
							Schedule Total	<input type="text" value="\$1,042.70"/>
					ReqID:			
					0000016108			
WHITE WRT541SZDW Commodity Code - 04566672139 Factory Installed Optional Ice Maker for Top Freezer								
							Item Total for Line # 1	<input type="text" value="\$1,042.70"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	South Dallas - Install Complete Refrigerator w/Water ICRFWW, Install Complete Refrigerator w/Water ICRFWW, FOB Delivery	30101	910/42	1.0000	EA	\$50.00000	\$50.00	12/17/2024
							Schedule Total	<input type="text" value="\$50.00"/>
					ReqID:			
					0000016108			
							Item Total for Line # 2	<input type="text" value="\$50.00"/>

Total PO Amount

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

Louis Adams, MS, CTCM, CTCO

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Authorized Signature

James Adams, MS, CTCM, CTCO

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