

Payment Te NET30	PREPAY AND AD		PCC: E	PO Date: 12/11/2024	PO End Date: 03/14/2025	PO Method: DG	Dispatch: Dispatch Via Pri	Rev Dt: nt	
PLEASE NO	TE: ADDITIONAL TERM	IS AND CONE		AY BE LISTED A	AT THE END OF THE	PURCHASE OR	DER.		
Vendor:	HORNY TOAD DISTRIBUTORS 6033 BELMONT AVE USA DALLAS TX 75206-6807 United States				Ship To:		1P49 - S Houston RSC - Meadows Pla 11720 West Airport Blvd Meadows Place TX 77477 United States		
					Ship To At	tention: Lori	i L Burns		
Vendor ID:	r ID: 1843685131 7 *00			Bill To:	Aus	4000 Jackson Avenue Austin TX 78731			
Purchaser: Phone:	Daphne Free					Uni	ted States		
Fax:					Bill To Fax	:			
Email:	daphne.free@txdmv.gov				Bill To Em	ail: DM	V_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, 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:

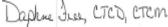
Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: 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. 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.

Vendor Quote: 25035853

TxDMV Contract Monitor
Lori Burns
lori.burns@txdmv.gov

Authorized Signature





Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000015419

Dallas, TX 7 +180644118	act: Distributors LLC 6033 Belmor 5206 US	nt Ave							
Line-Sch: 1-1	Line Description: South Houston - Extra Large Refrigerator Top Freezer w/Ice Maker - WHITE WRT541SZDW, Commodity Code - 04566672139, Factory Installed Optional Ice Maker for Top Freezer, Optional Ice Maker	PCA: 30101	Class/Item: 910/42	Quantity: 1.0000	UOM: EA	Unit Price: \$1,042.70000	Extended Amt: \$1,042.70	Due Date: 03/14/2025	
					<u>ReqID:</u> 0000016	5109	Schedule Total	\$1,042.70	
Line-Sch: 2-1	Line Description: South Houston - Install Complete Refrigerator w/Water ICRFWW, Install Complete Refrigerator w/Water ICRFWW, FOB Delivery	PCA: 30101	Class/Item: 910/42	Quantity: 1.0000	UOM: EA	Unit Price: \$50.00000	Extended Amt: \$50.00	Due Date: 03/14/2025	
					<u>ReqID:</u> 0000016	6109	Schedule Total	\$50.00 \$50.00	
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									