



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-241

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** A **Date:** 06/14/22 **PO Method:** AT **Dispatch:** Dispatch Via Print **Rev Dt:**

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

**Vendor:** Horny Toad Distributors, LLC  
 6033 Belmont Ave  
 Dallas TX 75206  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1843685131 7

**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

**Bill To:** 2601 N. Lamar  
 Austin TX 78705  
 United States

**Bill To Fax:**

**Email:** christopher.wood@dob.texas.gov

**Bill To Email:** invoices@dob.texas.gov

**PO Information:**

Term Contract: 045-A1  
 Commodity Code: 04566672139  
 Color: White

Vendor Phone: 214-566-8578

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Refrigerator for SA Office: 21.3 cu. ft. Top Freezer Refrigerator, Adjustable Door Storage, Deli Drawer, Gallon Door Storage, Removable Shelves, icemaker	045/66	1.0000	EA	\$1,012.31000	\$1,012.31	06/14/2022
						<b>Schedule Total</b>	\$1,012.31
						<b>Item Total for Line # 1</b>	\$1,012.31
						<b>Total PO Amount</b>	\$1,012.31

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.

Authorized Signature

06/14/2022