



Texas State Board of Pharmacy
 Business Unit # 51500
 Purchase Order # 26-009

Payment Terms: NET30 **Freight Terms:** FOB DESTINATION **Ship Via:** TRUCK **PCC:** 0 **PO Date:** 08/19/2025 **PO End Date:** **PO Method:** 9 **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: TEXAS STATE LIBRARY & ARCHIVES COMMISSIO
 ACCOUNTING DEPARTMENT
 PO BOX 12516
 AUSTIN TX 787112516
United States

Ship To: 515-RECV - CENTRAL RECEIVING
 TEXAS STATE BOARD OF PHARMACY
 1801 Congress Avenue Ste 13-100
 SUITE 13-100
 AUSTIN TX 78701-1319
 United States

Vendor ID: 3306306306 0 013

Bill To: TEXAS STATE BOARD OF PHARMACY
 1801 Congress Avenue Ste 13-100
 SUITE 13-100
 AUSTIN TX 78701
 United States

Purchaser: David A Hardy
Phone: 512/305-8023
Fax: 512/305-8075

Bill To Fax:

Email: David.Hardy@pharmacy.texas.gov

Bill To Email: ACCT.PAY@PHARMACY.TEXAS.GOV

PO Information:
 Interagency Cooperation Act: Tx Gov't Code Chapter 771
 Internal document for budget purposes only.
 TSLAC contract # 6-24-515

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Estimated cost of storage of TSBP records by the Texas State Library and Archives Commission from 9/1/2025 to 8/31/2026.	00003	958/82	1.0000	LOT	\$2,600.00000	\$2,600.00	09/01/2025
							Schedule Total	\$2,600.00
							Item Total for Line # 1	\$2,600.00
							Total PO Amount	\$2,600.00

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.

