



Texas State Board of Pharmacy  
 Business Unit # 51500  
 Purchase Order # 26-013

**Payment Terms:** NET30    **Freight Terms:** FOB DESTINATION    **Ship Via:** TRUCK    **PCC:** 0    **PO Date:** 09/03/2025    **PO End Date:**    **PO Method:** IA    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** TEXAS DEPT OF INFORMATION RESOURCES  
 PO BOX 12728  
 AUSTIN TX 78711  
 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:** 3313313313 3 000

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

**Purchaser:** Robert E Earl  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** Robert.Earl@pharmacy.texas.gov

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

**PO Information:**

Interagency Cooperation Act: TX Government code Chapter 771

**Ship to Comments:**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY26 Data Center Services ( STS)	00003	208/94	1.0000	LOT	\$62,892.00000	\$62,892.00	09/03/2025
							<b>Schedule Total</b>	\$62,892.00
							<b>Item Total for Line # 1</b>	\$62,892.00

**Total PO Amount** \$62,892.00

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.

