



Texas State Board of Pharmacy
 Business Unit # 51500
 Purchase Order # 26-015
 Purchase Order Change Notice (# 1)

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

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

Vendor: FEDERAL EXPRESS CORP
 PO BOX 660481
 DALLAS TX 752660481
 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: 1710427007 3 018

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:

Contract 962-C1
 Internal document for budget purposes only.
 No quantities guaranteed. Invoices are to reflect only services actually used. Not to exceed \$2700.00 without consent of TSBP.

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Overnight delivery services for Enforcement, Compliance, and Legal from 9/1/2025 to 8/31/2026.	00005	962/86	1.0000	LOT	\$1,500.00000	\$1,500.00	08/19/2025

Schedule Total

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Overnight delivery services for PMP from 9/1/2025 to 8/31/2026.	30014	962/86	1.0000	LOT	\$1,700.00000	\$1,700.00	08/19/2025

Schedule Total

Item Total for Line # 2

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.

