



Texas State Board of Pharmacy  
 Business Unit # 51500  
 Purchase Order # 26-019

**Payment Terms:** NET30    **Freight Terms:** FOB DESTINATION    **Ship Via:** TRUCK    **PCC:** 0    **PO Date:** 09/09/2025    **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 DEPARTMENT OF PUBLIC SAFETY  
 CRIME RECORDS SERVICE  
 PO BOX 15999  
 AUSTIN TX 78761-5999  
 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:** 3405405405 0 000

**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	Reserved Parking, Five Spaces, @ 30.00 each, Paid Quarterly, FY26	80051	971/55	4.0000	EA	\$150.00000	\$600.00	09/09/2025
							<b>Schedule Total</b>	<input type="text" value="\$600.00"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$600.00"/>

**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.

