



Texas State Board of Pharmacy  
 Business Unit # 51500  
 Purchase Order # 26-064

**Payment Terms:** NET30    **Freight Terms:** FOB DESTINATION    **Ship Via:** TRUCK    **PCC:** I    **PO Date:** 12/10/2025    **PO End Date:**    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** "SUMMUS INDUSTRIES, INC."  
 DEPT 601  
 PO BOX 4346  
 HOUSTON TX 77210  
 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:** 1760533392 5 070

**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:**  
 Internal document for budget purposes only.  
 DIR-CPO-5687

**Ship to Comments:**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FortiNet Co-term, DIR-CPO-5687, Quote 10210189969152340. FG200FT922949158 FG100FTK21003191 FCTEMS0000110372 FAZ-VMTM20012684	00003	920/47	1.0000	LOT	\$8,567.98000	\$8,567.98	12/10/2025
<b>Schedule Total</b>							<input type="text" value="\$8,567.98"/>	
<b>Item Total for Line # 1</b>							<input type="text" value="\$8,567.98"/>	

**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.

The State of Texas is exempt from all Federal Excise Taxes.  
 Purchases made for state use are exempt from the Texas state sales tax and federal excise tax.  
 The undersigned claims an exemption from taxes under the Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.  
 To receive payment, vendor must submit an invoice to TSBP. According to the Texas Government code, Section 403.055(h) any payments due under this contract will be applied towards any debt, including but not limited to delinquent taxes and child support that is owed to the State of Texas.  
 Payments will be processed in accordance with the Texas Prompt Payment Law.  
 This order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature.  
 Terms of sale: FOB Destination, Freight Prepaid and added to invoice.  
 The dispute resolution process, provided for in Chapter 2260 of the Texas Government Code, must be used by the Texas State Board of Pharmacy and the contractor to attempt to resolve all disputes arising under this contract.  
 The Texas State Board of Pharmacy has a copy of the agency's EEO report available online.

