



Texas State Board of Pharmacy  
 Business Unit # 51500  
 Purchase Order # 25-038  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30    **Freight Terms:** FOB DESTINATION    **Ship Via:** TRUCK    **PCC:** E    **PO Date:** 09/17/2024    **PO End Date:**    **PO Method:** SP    **Dispatch:** Dispatch Via Print    **Rev Dt:** 09/18/2024

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

**Vendor:** TEXAS LEGISLATIVE SERVICE  
 PO BOX 100  
 AUSTIN TX 787670100  
 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:** 1741185328 0 003

**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:**  
 Internal Document for budget purposes only  
 Initial year only. Requires second budget for FY26 cost.

**Ship to Comments:**

| Line-Sch: | Line Description:  | PCA:  | Class/Item: | Quantity: | UOM: | Unit Price:   | Extended Amt:                  | Due Date:                               |
|-----------|--|-------|-------------|-----------|------|---------------|--------------------------------|---|
| 1-1       | Subscription to Texas Legislative District Service, two-year package, for the 89th Legislative Session, including pre-filing, from 1/1/2025 to 12/31/2025. | 00003 | 956/35      | 1.0000    | YR   | \$3,110.00000 | \$3,110.00                     | 09/17/2024                              |
|           |  |       |             |           |      |               | <b>Schedule Total</b>          | <input type="text" value="\$3,110.00"/> |
|           |  |       |             |           |      |               | <b>Item Total for Line # 1</b> | <input type="text" value="\$3,110.00"/> |

**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.

