



Texas State Board of Pharmacy
Business Unit # 51500
Purchase Order # 26-003
Purchase Order Change Notice (# 1)

Page: 1 of 3

Payment Terms: NET30 **Freight Terms:** FOB DESTINATION **Ship Via:** TRUCK **PCC:** I **PO Date:** 08/19/2025 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 08/22/2025

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

Vendor: ABACUS DATA SYSTEMS INC
4850 EASTGATE MALL
SAN DEIGO CA 92121
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: 1953846438 9 001

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.
Direct from Publisher Not available from any other source
DIR-TELE-CTSA-002 Wireless B-3
Account 826440740

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Abacus Law, 15 users, \$90.15 per user monthly. From 9/1/25 to 8/31/26. Includes DB Secure, Document Management, Accounting, Mobile App, Client Portal, Integrations, and 1 PAK/PAL rule.	00013	915/75	12.0000	MO	\$1,554.90000	\$18,658.80	08/19/2025

Schedule Total \$18,658.80

Investigations

Item Total for Line # 1 \$18,658.80